Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	359.55		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,331.75		
10.0020.2311.6151.01003.1.22	0020 - Board Services	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,331.75		
10.0020.2311.6168.01003.1.22	0020 - Board Services	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	84.55		
10.0020.2311.6168.01003.1.22	0020 - Board Services	Supplemental Pay-Classified	12/6/2021	12.06.21 Control ZW	102.94		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.56		
10.0020.2311.6171.01003.1.22	0020 - Board Services	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.56		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	43.15		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	279.81		
10.0020.2311.6221.01003.1.22	0020 - Board Services	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	279.81		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	144.15		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	144.15		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.57		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	10/29/2021	10.29.2021 Control ZW	27.53		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	144.15		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.15		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	12/6/2021	12.06.21 Control ZW	6.38		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.15		
10.0020.2311.6231.01003.1.22	0020 - Board Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	144.15		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.71		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.71		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.81		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	10/29/2021	10.29.2021 Control ZW	6.44		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.71		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.71		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	12/6/2021	12.06.21 Control ZW	1.49		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.71		
10.0020.2311.6232.01003.1.22	0020 - Board Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.71		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0020.2311.6241.01003.1.22	0020 - Board Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.81		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	1.35		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.55		
10.0020.2311.6261.01003.1.22	0020 - Board Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.55		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	0.15		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.50		
10.0020.2311.6271.01003.1.22	0020 - Board Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.50		
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	10/15/2021	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	11/1/2021	KCPS Redistricting estimated costs	57,630.00	KC BOARD OF ELECTION COMM.	22002570
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	11/10/2021	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6318.01003.1.22	0020 - Board Services	Election Services	12/6/2021	Annual lobbying 8,500 per month	8,500.00	JOHN BARDGETT & ASSOCIATES INC	22000308
10.0020.2311.6319.01003.1.22	0020 - Board Services	Other Professional Services	10/29/2021	June E Kolkmeier,Cvs/Pharmacy #08583	8.74		
10.0020.2311.6319.01003.1.22	0020 - Board Services	Other Professional Services	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	(0.77)		
10.0020.2311.6319.01003.1.22	0020 - Board Services	Other Professional Services	12/31/2021	June E Kolkmeier1-800-Flowers.Com,inc.	77.92		
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	11/2/2021	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22002692
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	11/10/2021	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22003175
10.0020.2311.6334.01003.1.22	0020 - Board Services	Rentals-Equipment/Vehicles	12/13/2021	BOE BOARDSVC-OFFICE TOTAL	110.69	ALL COPY PRODUCTS, INC	22003810
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	10/29/2021	June E Kolkmeier,Mo School Board Associa	1,900.00		
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	11/30/2021	June E Kolkmeier,Council Of The Great C	150.00		
10.0020.2311.6343.01003.1.22	0020 - Board Services	Travel	11/30/2021	June E Kolkmeier,Mo School Board Associa	45.00		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	01_3259977_JUNE KOLKMEIER	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	01_6466382_MANNY ABARCA	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	02_3259977_JUNE KOLKMEIER	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	02_6466382_MANNY ABARCA	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	03_3259977_JUNE KOLKMEIER	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	03_6466382_MANNY ABARCA	46.15		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	04_3259977_JUNE KOLKMEIER	46.14		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	04_6466382_MANNY ABARCA	46.14		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	05_3259977_JUNE KOLKMEIER	46.14		
10.0020.2311.6361.01003.1.22	0020 - Board Services	Communication	12/16/2021	05_6466382_MANNY ABARCA	46.14		
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	11/10/2021	BOE BOARD SVC-OFFICE	108.73	ALL COPY PRODUCTS, INC	22002868
10.0020.2311.6363.01003.1.22	0020 - Board Services	Printing and Binding	11/10/2021	BOE BOARD SVC-OFFICE	82.22	ALL COPY PRODUCTS, INC	22003036
10.0020.2311.6371.01003.1.22	0020 - Board Services	Dues and Memberships	11/10/2021	2022 membership Cust ID 917	5,335.00	NATIONAL SCHOOL BOARDS ASSOCIATION	22003113
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	10/29/2021	June E Kolkmeier,Wpy*aplos Kansas City F	1,546.70		
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	11/2/2021	Table Purchase at the KC Chamber of Com	2,000.00	GREATER KC CHAMBER OF COMMERCE	22002724
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	11/2/2021		88.76	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	12/13/2021		138.84	SHRED-IT KANSAS CITY	
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	12/31/2021	June E KolkmeierAll Star Awards Hq	270.75		
10.0020.2311.6391.01003.1.22	0020 - Board Services	Other Purchased Services	12/31/2021	June E KolkmeierToblers Flowers Llc	80.25		
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	11/10/2021	Epson T802/802XL Black/Color Ink Cartrid	106.49	STAPLES INC.	22002475
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	11/10/2021	Nestle Pure Life Purified Water, 16.9 Fl	50.94	STAPLES INC.	22002475
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	11/10/2021	Pentel EnerGel Deluxe RTX Retractable Ge	17.33	STAPLES INC.	22002475
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	11/10/2021	Pentel EnerGel RTX Retractable Gel Pens,	22.49	STAPLES INC.	22002475
10.0020.2311.6411.01003.1.22	0020 - Board Services	General Supplies	11/10/2021	Simply Standard 3" 3-Ring Non-View Binde	149.75	STAPLES INC.	22002511
10.0020.2311.6471.01003.1.22	0020 - Board Services	Food Supplies-Exclude Non-Food Supplies	10/20/2021	Linda D Quinley,Grandmas Office Catering	(200.72)		
10.0020.2311.6471.01003.1.22	0020 - Board Services	Food Supplies-Exclude Non-Food Supplies	12/3/2021	2022-019 BOE	775.00		
10.0020.2311.6471.01003.1.22	0020 - Board Services	Food Supplies-Exclude Non-Food Supplies	12/15/2021	2022-021 BOE	500.00		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	10/20/2021	Linda D Quinley,Grandmas Office Catering	200.72		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	10/22/2021	2022-014 Kolkmeier	612.50		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	(12.03)		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	12/31/2021	June E KolkmeierCostco Whse #0375	29.12		
10.0020.2311.6472.01003.1.22	0020 - Board Services	Food	12/31/2021	June E KolkmeierPrice Chopper #157	33.75		
10.0020.2541.6168.02950.1.22	0020 - Board Services	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	23.87		
10.0020.2541.6221.02950.1.22	0020 - Board Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	2.86		
10.0020.2541.6231.02950.1.22	0020 - Board Services	OASDI	10/29/2021	10.29.2021 Control ZW	1.48		
10.0020.2541.6232.02950.1.22	0020 - Board Services	Medicare	10/29/2021	10.29.2021 Control ZW	0.35		
10.0020.2541.6261.02950.1.22	0020 - Board Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.31		
10.0020.2541.6271.02950.1.22	0020 - Board Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.04		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,210.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,210.71		
10.0030.3912.6151.06481.1.22	0030 - Education Foundation	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,210.71		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.17		
10.0030.3912.6171.06481.1.22	0030 - Education Foundation	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.17		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	505.29		
10.0030.3912.6221.06481.1.22	0030 - Education Foundation	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	505.29		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	246.39		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	246.39		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	246.39		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	246.39		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	246.39		
10.0030.3912.6231.06481.1.22	0030 - Education Foundation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	246.39		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.62		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.62		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.62		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.62		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.62		
10.0030.3912.6232.06481.1.22	0030 - Education Foundation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.62		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0030.3912.6241.06481.1.22	0030 - Education Foundation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.16		
10.0030.3912.6261.06481.1.22	0030 - Education Foundation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.16		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.32		
10.0030.3912.6271.06481.1.22	0030 - Education Foundation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.32		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,176.17		
10.0100.2321.6151.01001.1.22	0100 - Superintendent	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,176.17		
10.0100.2321.6168.01001.1.22	0100 - Superintendent	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	0.84		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.71		
10.0100.2321.6171.01001.1.22	0100 - Superintendent	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.71		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	381.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	381.14		
10.0100.2321.6221.01001.1.22	0100 - Superintendent	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	381.14		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	181.12		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	10/29/2021	10.29.2021 Control ZW	0.05		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	181.12		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	181.12		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	181.12		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	181.12		
10.0100.2321.6231.01001.1.22	0100 - Superintendent	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	181.12		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.36		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	10/29/2021	10.29.2021 Control ZW	0.01		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.36		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.36		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.36		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.36		
10.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.36		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.01		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.61		
10.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.61		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.69		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.69		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.69		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.69		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.69		
10.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.69		
10.0100.2321.6319.01001.1.22	0100 - Superintendent	Other Professional Services	12/13/2021		2,750.00	MAYO, JOHN L.	
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	11/2/2021		195.83	WALLS, CHRISTOPHER	
10.0100.2321.6332.01001.1.22	0100 - Superintendent	Repairs and Maintenance	12/31/2021	MARK T BEDELLCostco Whse #0375	14.27		
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	10/18/2021	23WJ83 MONTHLY LEASE CHARGES FC	1,089.18	ENTERPRISE FLEET MANAGEMENT	22002333
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	11/2/2021	BOE SUPT-OFFICE BASE COPIER CHAR	110.69	ALL COPY PRODUCTS, INC	22002692
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	11/10/2021	23WJ83 MONTHLY LEASE CHARGES FC	1,089.18	ENTERPRISE FLEET MANAGEMENT	22003238
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	11/10/2021	BOE SUPT-OFFICE BASE COPIER CHAR	110.69	ALL COPY PRODUCTS, INC	22003175
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	12/6/2021	23WJ83 MONTHLY LEASE CHARGES FC	1,089.18	ENTERPRISE FLEET MANAGEMENT	22003714
10.0100.2321.6334.01001.1.22	0100 - Superintendent	Rentals-Equipment/Vehicles	12/13/2021	BOE SUPT-OFFICE BASE COPIER CHAR	110.69	ALL COPY PRODUCTS, INC	22003810
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	12/31/2021	Sandra A FetteAmerican Assoc Of School	705.00		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	12/31/2021	Sandra A FetteMo School Board Associati	750.00		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	12/31/2021	Sandra A FetteSouthwes	(142.23)		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	12/31/2021	Sandra A FetteSwa*earlybrd	30.00		
10.0100.2321.6343.01001.1.22	0100 - Superintendent	Travel	12/31/2021	Sandra A FetteUnited	539.90		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/2/2021	SUPERINTENDENT	1.12	STRAHM AUTOMATION & MAILING	22003291
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	01_3529953_SAMARA CRAWFORD-HER	46.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	01_5827318_SANDRA FETTE	45.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	01_7997378_DR MARK BEDELL	46.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	02_3529953_SAMARA CRAWFORD-HER	65.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	02_5827318_SANDRA FETTE	45.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	02_7997378_DR MARK BEDELL	46.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	03_3529953_SAMARA CRAWFORD-HER	65.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	03_5827318_SANDRA FETTE	45.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	03_7997378_DR MARK BEDELL	46.15		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	04_3529953_SAMARA CRAWFORD-HER	65.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	04_5827318_SANDRA FETTE	45.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	04_7997378_DR MARK BEDELL	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	05_3529953_SAMARA CRAWFORD-HER	63.98		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	05_5827318_SANDRA FETTE	45.14		
10.0100.2321.6361.01001.1.22	0100 - Superintendent	Communication	12/16/2021	05_7997378_DR MARK BEDELL	46.14		
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	11/10/2021	BOE SUPT-OFFICE	87.82	ALL COPY PRODUCTS, INC	22002868
10.0100.2321.6363.01001.1.22	0100 - Superintendent	Printing and Binding	11/10/2021	BOE SUPT-OFFICE	135.15	ALL COPY PRODUCTS, INC	22003036
10.0100.2321.6371.01001.1.22	0100 - Superintendent	Dues and Memberships	10/29/2021	Sandra A Fette,The Greater Kansas City C	3,105.00		
10.0100.2321.6371.01001.1.22	0100 - Superintendent	Dues and Memberships	11/30/2021	Sandra A Fette,Mo Assoc. Of School Admi	2,425.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	10/29/2021	MARK T BEDELL,All Seasons Carwash	46.87		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	10/29/2021	MARK T BEDELL,Costco Gas #0375	222.51		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	10/29/2021	MARK T BEDELL,Sq *parkit Valet - Hotel	17.25		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	10/29/2021	MARK T BEDELL,Union Station Parking	10.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	10/29/2021	Sandra A Fette,Innovative Strategies	1,200.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	11/30/2021	MARK T BEDELL,All Seasons Carwash	62.84		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	11/30/2021	MARK T BEDELL,Costco Gas #0375	122.46		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	11/30/2021	MARK T BEDELL,Kc Payments	16.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	11/30/2021	MARK T BEDELL,Qt 176	64.05		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/2/2021		405.00	KCTG-CAREY KC	
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/31/2021	Kelly WachelFh* Taste Of Kansas Ci	1,338.57		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/31/2021	MARK T BEDELL91953 - Loews Kansas C	18.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/31/2021	MARK T BEDELLCostco Gas #0375	249.57		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/31/2021	MARK T BEDELLGo Carwash Mo105	20.00		
10.0100.2321.6391.01001.1.22	0100 - Superintendent	Other Purchased Services	12/31/2021	Sandra A FetteTlf*toblers Central Desi	84.94		
10.0100.2321.6411.01001.1.22	0100 - Superintendent	General Supplies	11/30/2021	Brenda Horn,Amzn Mktp Us	62.25		
10.0100.2321.6451.01001.1.22	0100 - Superintendent	Resource Materials	10/29/2021	MARK T BEDELL,Capital Grille 0138064	56.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	CHRISTOPHER MCNEIL,Jack Stack Barbe	128.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,Bo Lings Country Club	143.70		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,Brio-Country Club	63.95		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,First Watch - 034	38.32		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,Gram And Dun	124.69		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,Grand Street Cafe	63.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,The Peachtree Llc	32.30		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,The Ship	46.34		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	10/29/2021	MARK T BEDELL,Tst* Mission Taco Joint -	30.60		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	11/30/2021	MARK T BEDELL,First Watch - 034	42.03		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	11/30/2021	MARK T BEDELL,Grand Street Cafe	48.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	11/30/2021	MARK T BEDELL,Snooze 505 Westport	41.75		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	11/30/2021	MARK T BEDELL,The Big Biscuit	38.44		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	11/30/2021	Sandra A Fette,Price Chopper 900	14.75		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLCafe Trio	61.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLChaz At The Raphael	45.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLFirst Watch - 034	35.83		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLFs Gillham	13.30		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLGrand Street Cafe	41.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLMesob Rerstaurant	50.00		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLSq *jamdown Kitchen	46.80		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLSq *ruby Jeans Kitchen &	40.69		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLSq *wah Gwan	46.17		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	MARK T BEDELLThe Big Biscuit	28.08		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	Sandra A FetteAmzn Mktp Us	17.99		
10.0100.2321.6472.01001.1.22	0100 - Superintendent	Food	12/31/2021	Sandra A FetteGrandmas Office Catering	232.18		
10.0104.2111.6168.06350.1.22	0104 - Chief Student Support & Intervention Off	Supplementarl Pay-Classified	10/29/2021	10.29.2021 Control ZW	57.19		
10.0104.2111.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 Control ZW	3.55		
10.0104.2111.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 Control ZW	0.83		
10.0104.2111.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	10/29/2021	10.29.2021 Control ZW	0.75		
10.0104.2111.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment	10/29/2021	10.29.2021 Control ZW	0.09		
10.0104.2111.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	12/31/2021	T Alexander-ToneyChickennpickle.Com	733.20		
10.0104.2111.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/2/2021	DISCIPLINE/HEARING OFFICE	19.96	STRAHM AUTOMATION & MAILING	22003291
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,378.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	384.23		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23,586.71		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,378.25		
10.0104.2113.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23,586.71		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31,993.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31,693.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30,202.37		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28,451.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31,691.00		
10.0104.2113.6151.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28,451.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,765.00		
10.0104.2113.6151.06350.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries- Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,765.00		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,058.08		
10.0104.2113.6151.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,058.08		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	201.33		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.72		
10.0104.2113.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	201.33		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	260.50		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	260.50		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.91		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	237.48		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	260.48		
10.0104.2113.6171.05270.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Uused Leave/	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	237.48		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.63		
10.0104.2113.6171.06350.1.22	0104 - Chief Student Support & Intervention Off	Unused Leave-Classified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.63		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.15		
10.0104.2113.6171.42300.4.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.15		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.11		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,830.40		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	285.39		
10.0104.2113.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,830.40		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,803.16		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,803.16		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,624.28		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,414.12		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,802.92		
10.0104.2113.6221.05270.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,414.12		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	331.80		
10.0104.2113.6221.06350.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	331.80		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,086.96		
10.0104.2113.6221.42300.4.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,086.96		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,385.21		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	147.45		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 Control ZW	23.82		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,385.21		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,385.21		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,385.21		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 Control ZW	2.23		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,385.21		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	147.04		
10.0104.2113.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,093.49		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,913.38		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,894.78		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,802.36		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,693.78		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,912.06		
10.0104.2113.6231.05270.4.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,693.78		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	171.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	171.43		
10.0104.2113.6231.06350.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	171.43		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	557.00		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	557.00		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	557.00		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	557.00		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	555.61		
10.0104.2113.6231.42300.4.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	556.03		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	323.97		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.48		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 Control ZW	5.57		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	323.97		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	323.97		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	323.97		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 Control ZW	0.52		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	323.97		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.39		
10.0104.2113.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	323.97		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	447.49		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	443.14		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	421.52		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	396.13		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	447.18		
10.0104.2113.6232.05270.4.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	396.13		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.09		
10.0104.2113.6232.06350.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.09		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	130.26		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.26		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	130.26		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	130.26		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	129.94		
10.0104.2113.6232.42300.4.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	130.03		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,890.67		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,890.67		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0104.2113.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,890.67		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,337.91		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,337.91		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	788.00		
10.0104.2113.6241.05270.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,442.91		
10.0104.2113.6241.06350.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.12		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,644.74		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,644.74		
10.0104.2113.6241.42300.4.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,644.74		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	308.98		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.03		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	308.98		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	308.98		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	308.98		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	308.98		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.16		
10.0104.2113.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	308.98		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	419.10		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	415.17		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	395.64		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	372.70		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	415.14		
10.0104.2113.6261.05270.4.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	372.70		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.22		
10.0104.2113.6261.06350.1.22	0104 - Chief Student Support & Intervention Off	Workers Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.22		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	118.66		
10.0104.2113.6261.42300.4.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	118.66		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.80		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.58		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.80		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.80		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.80		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.80		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.57		
10.0104.2113.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.80		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.58		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.13		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.90		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.27		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.13		
10.0104.2113.6271.05270.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.27		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.15		
10.0104.2113.6271.06350.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.15		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.58		
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6271.42300.4.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.58		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	10/29/2021	Lateshia Woodley,Adobe Acropro Subs	14.99		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	10/29/2021	Lateshia Woodley,Eb Restorative Justic	28.16		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	10/29/2021	Lateshia Woodley,Melioamplify Rj Llc	50.00		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	11/30/2021	Lateshia Woodley,Adobe Acropro Subs	14.99		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	11/30/2021	Lateshia Woodley,Amazon Prime	119.00		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	11/30/2021	Lateshia Woodley,In *ad Trends Advertisi	1,924.50		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	12/31/2021	Lateshia WoodleyAdobe Acropro Subs	14.99		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	12/31/2021	Lateshia WoodleyEb *working Restorativ	149.05		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	12/31/2021	Lateshia WoodleyGrammarly Co52q40cd	139.95		
10.0104.2113.6319.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Professional Services	12/31/2021	Lateshia WoodleyPaypal	599.00		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	10/29/2021	Lateshia Woodley,Southwes	302.95		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/18/2021	missing cc receipts	(30.00)		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/30/2021	Lateshia Woodley,Anaheim Ducks Sna	17.83		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/30/2021	Lateshia Woodley,Courtyard San Diego	571.03		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/30/2021	Lateshia Woodley,The Mission Mb	16.47		
10.0104.2113.6343.01010.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyThe Overunder Bar & Gri	18.75		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/30/2021	Lateshia Woodley,Event* National Altern	990.00		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	11/30/2021	Lateshia Woodley,Southwes	291.96		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyExpedia 7218196467488	30.00		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyHertz #0221211	315.81		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyJack In The Box 4076	7.70		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyKci Airport	15.00		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyMarriott St.Louisgrand	3,151.62		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyPhillips 66 - Sei 27899	30.04		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyShell Oil 10047537005	23.62		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleySouthwes	(291.96)		
10.0104.2113.6343.06350.1.22	0104 - Chief Student Support & Intervention Off	Travel	12/31/2021	Lateshia WoodleyStarbucks Ps B Mcl	21.17		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_2055316_ELIZABETH STANFORD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_2949364_MACKENZIE EVEN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_3011557_CANDICE WISE	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_3096855_ANGELIQUE TEMBO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_3524000_MALENA BINGER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_3853146_CINDY GARCIA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_4239081_ALICIA SMITH	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6450121_JEFF DAYTON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6469624_KELLY EWING	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6469733_CHRISTOPHER NOLAN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6469843_ARICA MILLER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6469851_SHANETTA COOPER	15.82		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6687261_DOROTHY PATTERSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_6795723_EVE SANTIAGO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7231353_ALEXA LAINEZ	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7231354_JACKSON DOUGLAS	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7231355_TRAVANNA ALEXANDER-	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7231356_KRISTEN DUA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7231357_ZANDER WINFIELD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7295730_LATESHIA WOODLEY	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_7382306_LUIS CORDOBA	5.72		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_8765442_BRIGETTE NICHOLSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_9144288_NAYELI MURILLO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	01_9299147_CHRISTINA KOHN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_2055316_ELIZABETH STANFORD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_2949364_MACKENZIE EVEN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_3011557_CANDICE WISE	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_3096855_ANGELIQUE TEMBO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_3524000_MALENA BINGER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_3853146_CINDY GARCIA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_4239081_ALICIA SMITH	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6450121_JEFF DAYTON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6469624_KELLY EWING	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6469733_CHRISTOPHER NOLAN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6469843_ARICA MILLER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6469851_SHANETTA COOPER	15.82		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6687261_DOROTHY PATTERSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_6795723_EVE SANTIAGO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7231353_JACQUELINE BROWN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7231354_JACKSON DOUGLAS	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7231355_TRAVANNA ALEXANDER-	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7231356_KRISTEN DUA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7231357_ZANDER WINFIELD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7295730_LATESHIA WOODLEY	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_7382306_LUIS CORDOBA	5.72		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_8765442_BRIGETTE NICHOLSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_9144288_NAYELI MURILLO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	02_9299147_CHRISTINA KOHN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_2055316_ELIZABETH STANFORD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_2949364_MACKENZIE EVEN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_3011557_CANDICE WISE	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_3096855_ANGELIQUE TEMBO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_3524000_MALENA BINGER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_3853146_CINDY GARCIA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_4239081_ALICIA SMITH	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6450121_JEFF DAYTON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6469624_KELLY EWING	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6469733_CHRISTOPHER NOLAN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6469843_ARICA MILLER	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6469851_SHANETTA COOPER	15.82		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6687261_DOROTHY PATTERSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_6795723_EVE SANTIAGO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7231353_JACQUELINE BROWN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7231354_JACKSON DOUGLAS	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7231355_TRAVANNA ALEXANDER-	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7231356_KRISTEN DUA	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7231357_ZANDER WINFIELD	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7295730_LATESHIA WOODLEY	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_7382306_LUIS CORDOBA	5.72		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_8765442_BRIGETTE NICHOLSON	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_9144288_NAYELI MURILLO	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	03_9299147_CHRISTINA KOHN	46.15		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_2055316_ELIZABETH STANFORD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_2949364_MACKENZIE EVEN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_3011557_CANDICE WISE	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_3096855_ANGELIQUE TEMBO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_3524000_MALENA BINGER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_3853146_CINDY GARCIA	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_4239081_ALICIA SMITH	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6450121_JEFF DAYTON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6469624_KELLY EWING	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6469733_CHRISTOPHER NOLAN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6469843_ARICA MILLER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6469851_SHANETTA COOPER	15.77		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6687261_DOROTHY PATTERSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_6795723_EVE SANTIAGO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7231353_JACQUELINE BROWN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7231354_JACKSON DOUGLAS	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7231355_TRAVANNA ALEXANDER-	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7231356_KRISTEN DUA	46.14		

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7231357_ZANDER WINFIELD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7295730_LATESHIA WOODLEY	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_7382306_LUIS CORDOBA	5.71		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_8765442_BRIGETTE NICHOLSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_9144288_NAYELI MURILLO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	04_9299147_CHRISTINA KOHN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_2055316_ELIZABETH STANFORD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_2949364_MACKENZIE EVEN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_3011557_CANDICE WISE	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_3096855_ANGELIQUE TEMBO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_3524000_MALENA BINGER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_3853146_CINDY GARCIA	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_4239081_ALICIA SMITH	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6450121_JEFF DAYTON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6469624_KELLY EWING	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6469733_CHRISTOPHER NOLAN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6469843_ARICA MILLER	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6469851_SHANETTA COOPER	15.77		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6687261_DOROTHY PATTERSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_6795723_EVE SANTIAGO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7231353_JACQUELINE BROWN	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7231354_JACKSON DOUGLAS	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7231355_TRAVANNA ALEXANDER-	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7231356_KRISTEN DUA	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7231357_ZANDER WINFIELD	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7295730_LATESHIA WOODLEY	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_7382306_LUIS CORDOBA	5.71		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_8765442_BRIGETTE NICHOLSON	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_9144288_NAYELI MURILLO	46.14		
10.0104.2113.6361.01010.1.22	0104 - Chief Student Support & Intervention Off	Communication	12/16/2021	05_9299147_CHRISTINA KOHN	46.14		
10.0104.2113.6363.01010.1.22	0104 - Chief Student Support & Intervention Off	Printing and Binding	12/2/2021		7.70	STRAHM AUTOMATION & MAILING	22003291
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Abigail Johnson	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Adam Anthony	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Aniyah Peterson	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Anthony, Adam	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Bryan Crawford	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Bryson Church	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Caden "Angel" Robinson	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Crawford, Bryan	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Jessika "JJ" Olsen	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Johnson, Abigail	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Liam Pfister	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Makayla Johnson	170.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Malachi Scott	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Malachi Shaffer	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Marshawn McCaster	3,570.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	McCaster, Marshawn	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Nakkia Jones	510.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Natcurel Newsom	2,720.00	NILES HOME FOR CHILDREN	22002456
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Newsom, Natcurel	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Olsen, Jessika	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Peterson, Aniyah	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Pfister, Liam	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Robinson, Caden	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Schaffer, Malachi	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.01010.1.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Scott, Malachi	1,190.00	NILES HOME FOR CHILDREN	22002457
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	10/29/2021	Lateshia Woodley,Thera-Link	836.00		
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	Behavior Health in-school services	16,571.30	MATTIE RHODES CENTER	22002556
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021	SOCIAL AND EMOTIONAL/LIFE SKILLS	7,650.00	VIP MOVEMENT	22002472

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/10/2021		5,875.00	CENTER FOR CONFLICT RESOLUTION	
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	11/30/2021	Lateshia Woodley,Thera-Link	836.00		
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	12/6/2021	SOCIAL AND EMOTIONAL/LIFE SKILLS	3,750.00	VIP MOVEMENT	22002472
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	12/13/2021	Behavior Health in-school services	15,140.74	MATTIE RHODES CENTER	22002556
10.0104.2113.6391.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Purchased Services	12/31/2021	Lateshia WoodleyThera-Link	836.00		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	10/29/2021	Lateshia Woodley,Amzn Mktp Us	24.92		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	11/30/2021	Lateshia Woodley,Amazon.Com*2c3r37o61	5.10		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	11/30/2021	Lateshia Woodley,Amzn Mktp Us	184.54		
10.0104.2113.6411.01010.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	11/30/2021	Lateshia Woodley,Baudville Inc.	144.24		
10.0104.2113.6411.05270.4.22	0104 - Chief Student Support & Intervention Off	General Supplies	11/30/2021	Lateshia Woodley,Amzn Mktp Us	1,959.32		
10.0104.2113.6411.05270.4.22	0104 - Chief Student Support & Intervention Off	General Supplies	12/31/2021	Lateshia WoodleyAmzn Mktp Us	1,065.68		
10.0104.2113.6411.06350.1.22	0104 - Chief Student Support & Intervention Off	General Supplies	10/29/2021	Lateshia Woodley,Chr*christianbook	1,354.95		
10.0104.2113.6431.06329.1.22	0104 - Chief Student Support & Intervention Off	TEXTBOOKS	11/10/2021	Building A Trauma-Informed Restorative S	1,755.00	COMPLETE BOOK AND MEDIA SUPPLY, LLC	22002566
10.0104.2113.6472.01010.1.22	0104 - Chief Student Support & Intervention Off	Food	11/30/2021	Lateshia Woodley,Cheesecake Kansas City	53.60		
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	12/6/2021	BIG JOE BEAN BAG ORIGINAL CHAIR 58	80.99	DEMCO, INC.	21006166
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	12/6/2021	BIG JOE BEAN B AG SAPPHIRE CHAIR 5	80.99	DEMCO, INC.	21006166
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	12/6/2021	HABA WAVE 2-SEAT SOFA LEALTHER 2	611.99	DEMCO, INC.	21006166
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	12/6/2021	SHIPPING/PROCESSING	592.00	DEMCO, INC.	21006166
10.0104.2113.6496.06329.1.22	0104 - Chief Student Support & Intervention Off	Small Equipment/Furniture	12/6/2021	SMITH SYSTEM SOFT ROCKER 25-1/2" 2	1,279.97	DEMCO, INC.	21006166
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,052.83		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,052.83		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,052.83		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,052.83		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/14/2021	12.14.2021 Control ZW	70.17		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,052.83		
10.0104.3912.6151.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,348.28		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,526.67		
10.0104.3912.6151.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,526.67		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.68		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.68		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.68		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.68		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.68		
10.0104.3912.6171.01010.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.77		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.94		
10.0104.3912.6171.01486.1.22	0104 - Chief Student Support & Intervention Off	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.94		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	366.34		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	366.34		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	366.34		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	366.34		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/14/2021	12.14.2021 Control ZW	8.42		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	366.34		
10.0104.3912.6221.01010.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	401.79		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	303.20		
10.0104.3912.6221.01486.1.22	0104 - Chief Student Support & Intervention Off	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	303.20		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	189.28		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	189.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	189.28		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	189.28		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/14/2021	12.14.2021 Control ZW	4.35		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	189.28		
10.0104.3912.6231.01010.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.59		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.38		
10.0104.3912.6231.01486.1.22	0104 - Chief Student Support & Intervention Off	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	156.38		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.27		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.27		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.27		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.27		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/14/2021	12.14.2021 Control ZW	1.02		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.27		
10.0104.3912.6232.01010.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.55		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.57		
10.0104.3912.6232.01486.1.22	0104 - Chief Student Support & Intervention Off	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.57		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
10.0104.3912.6241.01010.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0104.3912.6241.01486.1.22	0104 - Chief Student Support & Intervention Off	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.99		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.99		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.99		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.99		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/14/2021	12.14.2021 Control ZW	0.92		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.99		
10.0104.3912.6261.01010.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.86		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.10		
10.0104.3912.6261.01486.1.22	0104 - Chief Student Support & Intervention Off	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.10		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.58		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.58		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.58		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.58		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/14/2021	12.14.2021 Control ZW	0.11		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.58		
10.0104.3912.6271.01010.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.02		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.79		
10.0104.3912.6271.01486.1.22	0104 - Chief Student Support & Intervention Off	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.79		
10.0104.6310.5192.06350.1.22	0104 - Chief Student Support & Intervention Off	Gift	11/17/2021	Children's Services	(15,205.00)		
10.0104.6310.5192.06481.1.22	0104 - Chief Student Support & Intervention Off	Gifts	10/6/2021	Restorative Justice	(80,000.00)		
10.0104.6340.5497.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Federal Revenue-VOCA	10/6/2021	State of MO VOC2105609	(102,543.14)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0104.6340.5497.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Federal Revenue-VOCA	11/23/2021	voc2105610	(110,596.37)		
10.0104.6340.5497.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Federal Revenue-VOCA	11/23/2021	voc2105611	(95,622.80)		
10.0104.6340.5497.05270.4.22	0104 - Chief Student Support & Intervention Off	Other Federal Revenue-VOCA	12/27/2021	Voc2105612	(130,206.95)		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,068.08		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33,148.44		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,436.25		
10.0110.2631.6151.01001.1.22	0110 - Public Information	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33,148.44		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.72		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.80		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	3.46		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.33		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.96		
10.0110.2631.6168.01001.1.22	0110 - Public Information	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.72		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	235.34		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.41		
10.0110.2631.6171.01001.1.22	0110 - Public Information	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.34		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	128.17		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,977.80		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	532.35		
10.0110.2631.6221.01001.1.22	0110 - Public Information	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,977.80		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	266.97		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,021.06		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	275.78		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/29/2021	10.29.2021 Control ZW	66.44		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,021.06		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	267.38		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,831.40		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	268.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,584.82		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	266.68		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,584.82		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	266.97		
10.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,584.82		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.44		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	472.67		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.50		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/29/2021	10.29.2021 Control ZW	15.54		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	472.67		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.54		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	472.67		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.75		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	472.67		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.37		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	472.67		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	62.44		
10.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	472.67		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.99		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,373.79		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,637.99		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,373.79		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.99		
10.0110.2631.6241.01001.1.22	0110 - Public Information	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,373.79		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.18		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.27		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	14.04		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.27		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.46		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.12		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	434.23		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.18		
10.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	434.23		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.01		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.67		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.61		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.01		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.52		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.01		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.54		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.01		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.01		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.51		
10.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.01		
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	10/15/2021	Scripps Media (KMCI-TV) - Advertising ag	12,650.00	KSHB & KMCI	22000166
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	11/10/2021	#1 Market Research and Analysis - $20,00	13,750.00	HOLDSWORTH COMMUNICATIONS, LLC	22003165
10.0110.2631.6319.01001.1.22	0110 - Public Information	Other Professional Services	12/13/2021	Scripps Media (KMCI-TV) - Advertising ag	24,725.00	KSHB & KMCI	22000166
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	10/18/2021	232LWW MONTHLY LEASE CHARGES F	196.75	ENTERPRISE FLEET MANAGEMENT	22002333
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	10/18/2021	233LJK MONTHLY LEASE CHARGES FOI	395.64	ENTERPRISE FLEET MANAGEMENT	22002333
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	10/18/2021	233LKV MONTHLY LEASE CHARGES FO	398.83	ENTERPRISE FLEET MANAGEMENT	22002333

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	11/2/2021	BOE PUBLIC INFO BASE COPIER CHARG	71.78	ALL COPY PRODUCTS, INC	22002692
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	11/10/2021	232LWW MONTHLY LEASE CHARGES F(	196.75	ENTERPRISE FLEET MANAGEMENT	22003238
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	11/10/2021	233LJK MONTHLY LEASE CHARGES FOI	395.64	ENTERPRISE FLEET MANAGEMENT	22003238
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	11/10/2021	233LKV MONTHLY LEASE CHARGES FO	398.83	ENTERPRISE FLEET MANAGEMENT	22003238
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	11/10/2021	BOE PUBLIC INFO BASE COPIER CHARG	71.78	ALL COPY PRODUCTS, INC	22003175
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	12/6/2021	232LWW MONTHLY LEASE CHARGES F(	196.75	ENTERPRISE FLEET MANAGEMENT	22003714
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	12/6/2021	233LJK MONTHLY LEASE CHARGES FOI	395.64	ENTERPRISE FLEET MANAGEMENT	22003714
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	12/6/2021	233LKV MONTHLY LEASE CHARGES FO	398.83	ENTERPRISE FLEET MANAGEMENT	22003714
10.0110.2631.6334.01001.1.22	0110 - Public Information	Rentals-Equipment/Vehicles	12/13/2021	BOE PUBLIC INFO BASE COPIER CHARG	71.78	ALL COPY PRODUCTS, INC	22003810
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	11/30/2021	Kelly Wachel,Kc Payments	12.00		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	12/13/2021		260.96	GOEHRING, LYNN	
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	12/31/2021	Brenda HornConoco - Sei 21057	40.33		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	12/31/2021	Kelly WachelMissouri School Public Re	125.00		
10.0110.2631.6343.01001.1.22	0110 - Public Information	Travel	12/31/2021	Kelly WachelSouthwes	192.79		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/9/2021	Check request for postage for mailing KC	10,284.04	U.S. POSTAL SERVICE-SCVC CMRS-PB	22003410
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_3839237_TONOA FOSTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_3839241_ARIEL ANDRES	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_3851835_KELLY WACHEL	49.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_4420952_JUSTIN ROBINSON	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_4429337_RAY WEIKAL	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_6689958_CAMILA ALVAREZ	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_7219151_LYNN GOEHRING	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_7387292_KATHLEEN POINTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	01_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_3839237_TONOA FOSTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_3839241_ARIEL ANDRES	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_3851835_KELLY WACHEL	49.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_4420952_JUSTIN ROBINSON	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_4429337_RAY WEIKAL	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_6689958_CAMILA ALVAREZ	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_7219151_LYNN GOEHRING	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_7387292_KATHLEEN POINTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	02_9148369_ELLIE MOXLEY	79.25		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_3839237_TONOA FOSTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_3839241_ARIEL ANDRES	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_3851835_KELLY WACHEL	49.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_4420952_JUSTIN ROBINSON	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_4429337_RAY WEIKAL	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_6689958_CAMILA ALVAREZ	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_7219151_LYNN GOEHRING	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_7387292_KATHLEEN POINTER	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	03_9148369_ELLIE MOXLEY	46.15		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_3839237_TONOA FOSTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_3839241_ARIEL ANDRES	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_3851835_KELLY WACHEL	49.13		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_4420952_JUSTIN ROBINSON	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_4429337_RAY WEIKAL	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_6689958_CAMILA ALVAREZ	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_7219151_LYNN GOEHRING	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_7387292_KATHLEEN POINTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	04_9148369_ELLIE MOXLEY	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_3839237_TONOA FOSTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_3839241_ARIEL ANDRES	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_3851835_KELLY WACHEL	49.13		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_4420952_JUSTIN ROBINSON	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_4429337_RAY WEIKAL	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_6689958_CAMILA ALVAREZ	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_7219151_LYNN GOEHRING	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_7387292_KATHLEEN POINTER	46.14		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_9147889_KANSAS CITY MISSOUR	29.99		
10.0110.2631.6361.01001.1.22	0110 - Public Information	Communication	12/16/2021	05_9148369_ELLIE MOXLEY	46.14		
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	10/15/2021	Advertising on 38 the Spot (KMCI-TV), Bo	3,835.00	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	10/15/2021	Contract 30-00051292-009 8/11/2021 to	892.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	10/29/2021	Brenda Horn,Facebk Ukvm84kf92	40.00		
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	11/2/2021		1,000.00	KSHB & KMCI	
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	11/10/2021	Advertising on 38 the Spot (KMCI-TV), Bo	5,752.28	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	11/10/2021	Contract 30-00051292-009 8/11/2021 to	892.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/2/2021	Contract # 3364956 - Billboards at vario	18,200.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/2/2021	Contract #3364956 - Non-space total - K	2,300.00	OUTFRONT MEDIA LLC.	22003222
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/2/2021	September 2021 - May 2022 - Advertising	1,500.00	SPECTRUM REACH, LLC	22000990
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/13/2021	Advertising on 38 the Spot (KMCI-TV), Bo	5,700.02	KSHB & KMCI	22000987
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/13/2021	Contract 30-00051292-009 8/11/2021 to	892.50	KCUR - UNIVERSITY OF MISSOURI	22000986
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/13/2021	Flight B - Signature School 4 wks (11/22	590.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6362.01001.1.22	0110 - Public Information	Advertising	12/13/2021	KMJK -	570.00	CUMULUS BROADCASTING LLC. KCMO	22000985
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/2/2021	ECA flyers 1000 each gloss text 5 1/2 x	309.00	PRINT TEKK PRINTING AND MAILING	22002558
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	BOE - COMMUNICATIONS/PUBLIC INFOR	34.15	ALL COPY PRODUCTS, INC	22002868
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	BOE - COMMUNICATIONS/PUBLIC INFOR	7.45	ALL COPY PRODUCTS, INC	22003036
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	Carver brochure - 500 each	309.00	PRINT TEKK PRINTING AND MAILING	22003223
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	FLA brochure - 500 each	549.00	PRINT TEKK PRINTING AND MAILING	22003223
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	Lincoln Middle School brochure - 500 eac	309.00	PRINT TEKK PRINTING AND MAILING	22003223
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	11/10/2021	Manual Brochure - 100# gloss text, 4/4 8	236.00	PRINT TEKK PRINTING AND MAILING	22002906
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Brochure Lincoln prep 8 pager 500 each	549.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Brochure Southeast 8 pager - 500 each	549.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Classified Flyer - 500 each	199.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Evening Academy - 500 ea	139.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	General flyers - 500 ea	279.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Inv 10911 - ECA flyer 500 ea	199.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Middle Coillege flyer - 500 ea	199.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	Paseo brochure 8 pager 100 each	249.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/6/2021	PreK flyers - English and Spanish 250 ea	279.00	PRINT TEKK PRINTING AND MAILING	22003286
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/9/2021	Printing of Winter Magazine for KCPS 100	30,779.20	C & S MAILING RESOURCES, INC.	22003402
10.0110.2631.6363.01001.1.22	0110 - Public Information	Printing and Binding	12/31/2021	Kelly WachelFastsigns Of Kansas City	980.00		
10.0110.2631.6371.01001.1.22	0110 - Public Information	Dues and Memberships	11/30/2021	Brenda Horn,Natl Assoc For Family Sch	250.00		
10.0110.2631.6371.01001.1.22	0110 - Public Information	Dues and Memberships	11/30/2021	Kelly Wachel,Hoo*hootsuite Inc	588.00		
10.0110.2631.6371.01001.1.22	0110 - Public Information	Dues and Memberships	12/31/2021	Brenda HornCostco Whse #0375	25.00		
10.0110.2631.6371.01001.1.22	0110 - Public Information	Dues and Memberships	12/31/2021	Brenda HornGrammarly Col5axudy	139.95		
10.0110.2631.6371.01001.1.22	0110 - Public Information	Dues and Memberships	12/31/2021	Kelly WachelNspra	295.00		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/1/2021	Lifesavers Wint-O-Green, 56 oz. Bag	15.99	STAPLES INC.	22001428
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/15/2021	106116- 8' table cover for Lincoln Prep	165.00	PROFORMA BRANDWORKS	22001862
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/15/2021	Kansas City Public Schools Education Fou	300.00	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	22002082
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/15/2021	Six Charlie Hustle t-shirts - for Homero	120.00	KANSAS CITY PUBLIC SCHOOLS EDUCATION FOU	22002280
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/29/2021	Brenda Horn,Amazon.Com*256sg1510	28.08		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/29/2021	Brenda Horn,Amazon.Com*2p1x95hg2	4.95		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	10/29/2021	Brenda Horn,Amzn Mktp Us	29.29		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	11/30/2021	Brenda Horn,Amzn Mktp Us	42.47		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	12/31/2021	Brenda HornAmazon.Com*zk2d78bw3	13.90		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	12/31/2021	Brenda HornAmzn Mktp Us	269.90		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	12/31/2021	Brenda HornIn *waldo Area Business A	100.00		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	12/31/2021	Brenda HornOffice Depot #239	35.45		
10.0110.2631.6411.01001.1.22	0110 - Public Information	General Supplies	12/31/2021	Kelly WachelToblers Flowers Llc	187.89		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	10/29/2021	Brenda Horn,Amazon.Com*2p6ji9p92 Amzn	586.77		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	10/29/2021	Brenda Horn,Amzn Mktp Us	25.99		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	11/30/2021	Brenda Horn,Amazon.Com*2c36s5hn0 Amz	111.05		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	11/30/2021	Brenda Horn,Amzn Mktp Us	24.97		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	11/30/2021	Kelly Wachel,The Kc Star Digital Subs	19.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	12/31/2021	Brenda HornAmzn Mktp Us	49.97		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	12/31/2021	Brenda HornDnh*godaddy.Com	296.44		
10.0110.2631.6412.01001.1.22	0110 - Public Information	Supplies - Technology Related	12/31/2021	Brenda HornGrammarly Col5axudy	(139.95)		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	11/5/2021	Troostpalooza gift cards	56.60		
10.0110.2631.6418.01001.1.22	0110 - Public Information	Community Incentives	12/10/2021	City School Fair 11/13	102.16		
10.0110.2631.6451.01001.1.22	0110 - Public Information	Resource Materials	10/29/2021	Kelly Wachel,The Kc Star Digital Subs	19.99		
10.0110.2631.6451.01001.1.22	0110 - Public Information	Resource Materials	12/31/2021	Kelly WachelThe Kc Star Digital Subs	19.99		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Kelly Wachel,Cosentinos Market #144	12.74		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Kelly Wachel,Cosentinos Market #425	32.96		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Kelly Wachel,Sq *lamar?s Donuts	33.14		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Kelly Wachel,Topsys Popcorn	44.85		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Kelly Wachel,Tst* Sol Cantina	118.04		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Anderson (39) lunch	198.75	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement- Central Middle Scho	225.00	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Gladstone (64) lunc	198.75	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Hartman (26) lunch	130.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Holliday (60) lunch	198.75	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - James Elementary	225.00	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - JA Rogers elementa	277.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - King Elementary (65	277.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Knotts (29) lunch	120.00	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Lincoln College (70)	209.62	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Longfellow (42) lunc	146.25	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Manual (50) lunch	172.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Melcher (50) lunch	198.75	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement Paseo (78) lunch	461.25	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Phillips Elementary	277.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Pitcher (42) lunch	172.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Troost Elem (35)	146.25	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Wheatley (60) lunch	172.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagement - Whittier (55)	172.50	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	BP2030 engagment - Hale Cook (30) lunch	120.00	JASON'S DELI	22002663
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/2/2021	Marketing rep plus Facebook live with Dr	62.65	JASON'S DELI	22002369
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	AC Prep 55 people	183.00	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Banneker 45 people	172.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Border Star 60 people	146.25	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Carver 48 people	172.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Central HS 70people	172.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	East HS 78 people	261.75	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Faxon 30 people	146.25	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	FLA - BP2030 engagement 55-72 people	198.75	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Garcia - BP2030 engagement 50 people	156.75	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Garfield 50 people	146.25	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Ice Mountain 100% Natural Spring Water,	84.90	STAPLES INC.	22002560
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Lincoln Middle 30 people	183.00	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Northeast HS 75 people	330.00	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Northeast Middle 75 people	235.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Richardson 30 people	172.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Southeast HS - BP engagement 60 peopl	261.75	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Trailwoods 45 people	146.25	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	True Clear Purified Bottled Water, 8 Fl.	145.60	STAPLES INC.	22002560
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	Woodland 30 people	172.50	JASON'S DELI	22002990
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/11/2021	sls tax Horn paid	(11.62)		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Brenda Horn,Amazon.Com*2c5612i51	9.98		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Brenda Horn,Amazon.Com*2c6p07by0	39.06		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Brenda Horn,Amzn Mktp Us	43.92		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Kelly Wachel,Roasterie Brookside	9.10		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Kelly Wachel,Tst* The Combine Kc	78.58		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Brenda HornCostco Whse #0375	152.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Brenda HornFood At* Mmbakerydeli	95.82		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Brenda HornM & M Bakery And Deli	5.99		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Brenda HornPizza Hut 004727	131.39		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Kelly WachelCostco Whse #0375	48.57		
10.0110.2631.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Kelly WachelExtra Virgin Michael Smi	192.40		
10.0110.2631.6486.01001.1.22	0110 - Public Information	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	39.23	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	10/18/2021	232LWW MONTHLY LEASE CHARGES F(	196.74	ENTERPRISE FLEET MANAGEMENT	22002333
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	11/10/2021	232LWW MONTHLY LEASE CHARGES F(	196.74	ENTERPRISE FLEET MANAGEMENT	22003238
10.0110.3912.6334.01001.1.22	0110 - Public Information	Rentals - Equipment/Vehicles	12/6/2021	232LWW MONTHLY LEASE CHARGES F(	196.74	ENTERPRISE FLEET MANAGEMENT	22003714
10.0110.3912.6391.01001.1.22	0110 - Public Information	Other Purchased Services	10/15/2021	Invoice for processing volunteers in Sep	270.00	STERLING	22002273
10.0110.3912.6391.01001.1.22	0110 - Public Information	Other Purchased Services	11/10/2021	Sterling volunteers processing of KCPS v	81.00	STERLING	22002994
10.0110.3912.6411.01001.1.22	0110 - Public Information	General Supplies	11/30/2021	Kelly Wachel,Amzn Mktp Us	71.98		
10.0110.3912.6412.01001.1.22	0110 - Public Information	Supplies-Technology-Related	10/1/2021	5	540.00	STERLING	22001216
10.0110.3912.6418.01001.1.22	0110 - Public Information	Community Incentives	12/10/2021	Blueprint 2030 student inc	510.80		
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	10/29/2021	Brenda Horn,Panera Bread #202373	217.97		
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	11/10/2021	District Advisory Committee Meeting at B	157.50	JASON'S DELI	22003106
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	11/30/2021	Brenda Horn,Samsclub.Com	39.80		
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	12/6/2021	Boxed sandwiches for the DAC meeting on	192.50	JASON'S DELI	22003361
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	12/6/2021	Crystal Geyser 100% Natural Spring Water	43.96	STAPLES INC.	22003494
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	12/6/2021	Student Advisory meeting 11/17/21 - 20 b	165.50	JASON'S DELI	22003405
10.0110.3912.6472.01001.1.22	0110 - Public Information	Food	12/31/2021	Brenda HornWaldo Pizza	91.15		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	384.23		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,680.33		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,378.25		
10.0140.2521.6151.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,680.33		
10.0140.2521.6168.01016.1.22	0140 - Executive Director Of Business & Finance	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	17.10		
10.0140.2521.6168.01016.1.22	0140 - Executive Director Of Business & Finance	Supplemental Pay-Classified	11/5/2021	10.29.2021 Control ZW	(17.10)		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.59		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.72		
10.0140.2521.6171.01016.1.22	0140 - Executive Director Of Business & Finance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.59		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.11		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	285.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	801.64		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	285.39		
10.0140.2521.6221.01016.1.22	0140 - Executive Director Of Business & Finance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	801.64		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	139.20		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.20		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	147.45		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/29/2021	10.29.2021 Control ZW	24.88		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	11/5/2021	10.29.2021 Control ZW	(1.06)		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.20		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.20		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	405.00		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.20		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.14		
10.0140.2521.6231.01016.1.22	0140 - Executive Director Of Business & Finance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.20		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.48		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/29/2021	10.29.2021 Control ZW	5.82		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	11/5/2021	10.29.2021 Control ZW	(0.25)		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	94.72		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.55		
10.0140.2521.6232.01016.1.22	0140 - Executive Director Of Business & Finance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	94.72		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0140.2521.6241.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.78		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.25		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	11/5/2021	10.29.2021 Control ZW	(0.22)		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.51		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.16		
10.0140.2521.6261.01016.1.22	0140 - Executive Director Of Business & Finance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.51		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.61		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	11/5/2021	10.29.2021 Control ZW	(0.03)		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.87		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.49		
10.0140.2521.6271.01016.1.22	0140 - Executive Director Of Business & Finance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.87		
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	10/1/2021	AUDIT OF THE FINANCIAL STATEMENTS	5,250.00	RSM US LLP	22001895
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	11/2/2021	AUDIT OF FINANCIAL STATEMENTS	47,250.00	RSM US LLP	22002461
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	11/10/2021	AUDIT OF FINANCIAL STATEMENTS	26,250.00	RSM US LLP	22002461
10.0140.2521.6315.01016.1.22	0140 - Executive Director Of Business & Finance	Audit Services	12/3/2021		5,019.00	PUBLIC SCHOOL RETIREMENT SYSTEM	
10.0140.2521.6344.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Mileage Reimbursement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.04		
10.0140.2521.6344.01016.1.22	0140 - Executive Director Of Business & Finance	Employee Mileage Reimbursement	11/5/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	(47.04)		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	12/16/2021	01_7387080_JAMES AMERISON	46.15		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	12/16/2021	02_7387080_JAMES AMERISON	46.15		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	12/16/2021	03_7387080_JAMES AMERISON	46.15		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	12/16/2021	04_7387080_JAMES AMERISON	46.14		
10.0140.2521.6361.01016.1.22	0140 - Executive Director Of Business & Finance	Communication	12/16/2021	05_7387080_JAMES AMERISON	46.14		
10.0140.2521.6391.06329.1.22	0140 - Executive Director Of Business & Finance	Other Purchased Services	12/10/2021	Gift Cards Kirksey 12/2	154.15		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	10/29/2021	ERIN R THOMPSON,Amzn Mktp Us	340.85		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	AT-A-GLANCE(R) Beautiful Day Monthly D	16.14	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	182.80	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Bounty Quilted 1-Ply Napkins, White, Pac	40.45	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	67.90	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Eco-Products Wooden Stir Sticks, 7, Pack	7.09	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Kleenex(R) Anti-Viral 3-Ply Facial Tissu	65.47	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Nestleacute; Waters(R) Regional Spring W	33.65	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Office Depot(R) Brand Thermal Paper Roll	35.18	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Office Depot(R) Brand Twin-Tone Poly Exp	20.98	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/2/2021	Smead(R) Top-Tab Expanding File Pockets	48.98	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/10/2021	Ergodyne GloWear Safety Vest, Breakaway	28.09	OFFICE DEPOT INC	22002575
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	11/30/2021	ERIN R THOMPSON,Amazon.Com*2g3z75	169.98		
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	12/2/2021	Canon LS-82Z 4075A007AA 8-Digit Portab	14.58	STAPLES INC.	22003205
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	12/2/2021	Hershey's Candy Dish Assortment, 33.03 C	20.24	STAPLES INC.	22003205
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	12/2/2021	Keurig K1500 Commercial Coffee Maker (3	173.39	STAPLES INC.	22003205
10.0140.2521.6411.01016.1.22	0140 - Executive Director Of Business & Finance	General Supplies	12/2/2021	Spangler Peppermint Candy Canes, 60 Pie	42.99	STAPLES INC.	22003205
10.0140.2521.6412.01016.1.22	0140 - Executive Director Of Business & Finance	Supplies - Technology Related	10/15/2021	Lexmark C3326dw - printer - color - lase	290.24	CDW GOVERNMENT LLC	22001074
10.0140.2521.6472.01016.1.22	0140 - Executive Director Of Business & Finance	Food	11/2/2021	MONTHLY BILL- AUGUST 2021	119.63	HINCKLEY SPRINGS	22000618
10.0140.2521.6472.01016.1.22	0140 - Executive Director Of Business & Finance	Food	11/10/2021	MONTHLY BILL - NOVEMBER	91.05	HINCKLEY SPRINGS	22003110
10.0140.2521.6472.01016.1.22	0140 - Executive Director Of Business & Finance	Food	12/13/2021	STAFF MEETING - BRUNCH	318.37	GRANDMA'S OFFICE CATERING	22002787
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	451.20		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26,099.70		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,331.75		
10.0143.2321.6151.01001.1.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26,099.70		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,101.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,101.76		
10.0143.2321.6151.01463.3.22	0143 - Chief Legal Counsel	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,101.76		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	320.20		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.84		
10.0143.2321.6171.01001.1.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	320.20		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.82		
10.0143.2321.6171.01463.3.22	0143 - Chief Legal Counsel	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.82		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	54.14		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,131.97		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	279.81		
10.0143.2321.6221.01001.1.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,131.97		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	132.21		
10.0143.2321.6221.01463.3.22	0143 - Chief Legal Counsel	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	132.21		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,548.65		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.57		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 Control ZW	27.97		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,548.65		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,361.97		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,112.23		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,112.23		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	138.12		
10.0143.2321.6231.01001.1.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,022.00		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.58		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.58		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.58		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.58		
10.0143.2321.6231.01463.3.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.58		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	362.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.81		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 Control ZW	6.54		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	362.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	362.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	362.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	362.19		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.30		
10.0143.2321.6232.01001.1.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	362.19		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.57		
10.0143.2321.6232.01463.3.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.57		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,891.09		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,891.09		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0143.2321.6241.01001.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,891.09		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	204.83		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	204.83		
10.0143.2321.6241.01463.3.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	204.83		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.91		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	341.91		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	341.90		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.55		
10.0143.2321.6261.01001.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	341.90		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.43		
10.0143.2321.6261.01463.3.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.43		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.95		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.50		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.95		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.95		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.95		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.95		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.40		
10.0143.2321.6271.01001.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.95		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.65		
10.0143.2321.6271.01463.3.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.65		
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	10/1/2021		103,413.47	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	10/1/2021		10,431.50	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	10/15/2021		10,994.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	10/15/2021		9,450.00	TURNER & SWEENY	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	11/2/2021		101,059.37	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	11/2/2021		7,087.50	TURNER & SWEENY	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	11/10/2021		10,898.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	12/6/2021		15,665.82	ARMSTRONG TEASDALE LLP	
10.0143.2321.6317.01001.1.22	0143 - Chief Legal Counsel	Legal Services	12/6/2021		16,582.00	THE LAW OFFICE OF STEPHEN R. WILLIAMS, L	
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	11/2/2021	BOE LEGAL OFFICE BASE COPIER CHAI	227.74	ALL COPY PRODUCTS, INC	22002692
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	11/10/2021	BOE LEGAL OFFICE BASE COPIER CHAI	227.74	ALL COPY PRODUCTS, INC	22003175
10.0143.2321.6334.01001.1.22	0143 - Chief Legal Counsel	Rentals-Equipment/Vehicles	12/13/2021	BOE LEGAL OFFICE BASE COPIER CHAI	227.74	ALL COPY PRODUCTS, INC	22003810
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/2/2021	LEGAL COUNSEL	59.54	STRAHM AUTOMATION & MAILING	22003291
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	01_2100649_WILLIAM THORNTON	46.15		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	01_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	02_2100649_WILLIAM THORNTON	46.15		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	02_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	03_2100649_WILLIAM THORNTON	46.15		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	03_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	04_2100649_WILLIAM THORNTON	46.14		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	04_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	05_2100649_WILLIAM THORNTON	46.14		
10.0143.2321.6361.01001.1.22	0143 - Chief Legal Counsel	Communication	12/16/2021	05_6869852_COLLEEN OGORMAN	37.99		
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	11/10/2021	BOE LEGAL	38.98	ALL COPY PRODUCTS, INC	22002868
10.0143.2321.6363.01001.1.22	0143 - Chief Legal Counsel	Printing and Binding	11/10/2021	BOE LEGAL	36.52	ALL COPY PRODUCTS, INC	22003036
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	10/29/2021	William R Thornton,National School Board	280.00		
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	12/31/2021	William R ThorntonKcmba	1,000.00		
10.0143.2321.6371.01001.1.22	0143 - Chief Legal Counsel	Dues and Memberships	12/31/2021	William R ThorntonMo School Board Assoc	175.00		
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	10/15/2021		75.63	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	10/15/2021		1,727.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	11/2/2021		169.02	SHRED-IT KANSAS CITY	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	11/10/2021		65.14	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	11/10/2021		1,727.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	12/6/2021		82.63	HINCKLEY SPRINGS	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	12/6/2021		1,727.93	WEST PUBLISHING CORPORATION	
10.0143.2321.6391.01001.1.22	0143 - Chief Legal Counsel	Other Purchased Services	12/13/2021		178.47	SHRED-IT KANSAS CITY	
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Avery(R) TrueBlock(R) Permanent Inkjet S	25.58	OFFICE DEPOT INC	22003224
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Green Mountain Coffee(R) Single-Serve Co	26.56	OFFICE DEPOT INC	22002903
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Lysol(R) Professional Disinfectant Spray	106.99	OFFICE DEPOT INC	22002903
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Microban(R) 24-Hour Disinfectant Sanitiz	38.80	OFFICE DEPOT INC	22002903
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	26.09	OFFICE DEPOT INC	22002903
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Office Depot(R) Brand 2-Tone File Folder	105.15	OFFICE DEPOT INC	22002903
10.0143.2321.6411.01001.1.22	0143 - Chief Legal Counsel	General Supplies	12/2/2021	Refreshing Peppermint Puff Candy, 20 Oz	20.39	OFFICE DEPOT INC	22002903
10.0143.2621.6343.01463.3.22	0143 - Chief Legal Counsel	Travel	12/31/2021	C HOLLIDAY-SCOTTStoney Creek Inn - Co	131.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0143.2621.6371.01463.3.22	0143 - Chief Legal Counsel	Dues & Membership	12/31/2021	C HOLLIDAY-SCOTTNacsa	500.00		
10.0143.2621.6371.01463.3.22	0143 - Chief Legal Counsel	Dues & Membership	12/31/2021	C HOLLIDAY-SCOTTOsp*missouri Charter	286.35		
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	12/6/2021	Bankers Box(R) Stor/File(TM) Standard-Du	31.75	OFFICE DEPOT INC	22002902
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	12/6/2021	Blueline(R) Executive Journal, 8 1/2 x 1	27.88	OFFICE DEPOT INC	22002902
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	12/6/2021	HP 64XL Tricolor High Yield Original Ink	41.30	OFFICE DEPOT INC	22002902
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	12/6/2021	McKleinUSA GRANVILLE Wheeled Ladies	202.99	OFFICE DEPOT INC	22002902
10.0143.2621.6411.01463.3.22	0143 - Chief Legal Counsel	General Supplies	12/6/2021	PNY USB 2.0 Flash Drives, 16GB, Pack Of	91.38	OFFICE DEPOT INC	22002902
10.0143.6310.5198.01001.1.22	0143 - Chief Legal Counsel	LEGAL FEES REIMBURSEMENT	11/8/2021	Stratford Ins Co	(17,396.05)		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,310.75		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,310.75		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,310.75		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	260.85		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,310.75		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,310.75		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	12/6/2021	12.06.21 Control ZW	1,422.23		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,452.50		
10.0170.2121.6151.01100.1.22	0170 - Chief of Research & Accountability	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,452.50		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.45		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.10		
10.0170.2121.6171.01100.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.10		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	277.29		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	277.29		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	277.29		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	31.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	277.29		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	277.29		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	12/6/2021	12.06.21 Control ZW	170.67		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	294.30		
10.0170.2121.6221.01100.1.22	0170 - Chief of Research & Accountability	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	294.30		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	139.60		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.60		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	143.27		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 Control ZW	16.17		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.60		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.60		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	12/6/2021	12.06.21 Control ZW	88.18		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.38		
10.0170.2121.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	148.38		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.65		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.65		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.51		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 Control ZW	3.78		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.65		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.65		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	12/6/2021	12.06.21 Control ZW	20.62		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.70		
10.0170.2121.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.70		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0170.2121.6241.01100.1.22	0170 - Chief of Research & Accountability	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.27		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.27		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.27		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.42		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.27		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	18.63		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.13		
10.0170.2121.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.13		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.47		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.47		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.47		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.39		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.47		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.47		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	2.14		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.68		
10.0170.2121.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.68		
10.0170.2214.6168.01100.1.22	0170 - Chief of Research & Accountability	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	677.37		
10.0170.2214.6231.01100.1.22	0170 - Chief of Research & Accountability	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.35		
10.0170.2214.6232.01100.1.22	0170 - Chief of Research & Accountability	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.66		
10.0170.2214.6261.01100.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.87		
10.0170.2214.6271.01100.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.01		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	475.05		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	446.55		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	352.50		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	417.45		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	387.45		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	175.05		
10.0170.2541.6161.01081.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	437.55		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.45		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.69		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.86		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.88		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.02		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.85		
10.0170.2541.6231.01081.1.22	0170 - Chief of Research & Accountability	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.13		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.89		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.47		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.11		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.05		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.62		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.0170.2541.6232.01081.1.22	0170 - Chief of Research & Accountability	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.34		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.22		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.85		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.62		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.47		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.08		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.29		
10.0170.2541.6261.01081.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.73		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.71		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.67		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.53		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.63		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.58		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.26		
10.0170.2541.6271.01081.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.66		
10.0170.2541.6343.01081.1.22	0170 - Chief of Research & Accountability	Travel	10/1/2021		240.00	LANGE JESSEJ.	
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	10/12/2021	Restricted appraisal for Greenwood Schoo	2,800.00	VALBRIDGE PROPERTY ADVISORS	22001715
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	10/12/2021		5,400.00	VALBRIDGE PROPERTY ADVISORS	
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	11/2/2021		900.00	UNIVERSITY OF MISSOURI-KC CASHIER	
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	11/10/2021	First Amendment (Contract Increase)	11,480.00	MASS INSIGHT EDUCATION AND RESEARCH INST	21005117
10.0170.2541.6391.01081.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	12/13/2021	Appraisal for KCNA Site - 1619 E. 24th T	2,100.00	VALBRIDGE PROPERTY ADVISORS	22002710

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31,020.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	192.12		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31,020.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31,020.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31,020.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/30/2021	309948_210820BW	3,444.75		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/30/2021	309948_210903BW	5,269.32		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	11/30/2021	309948_210917BW	96.06		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31,020.04		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,189.13		
10.0170.2621.6151.01013.1.22	0170 - Chief of Research & Accountability	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27,764.04		
10.0170.2621.6168.01013.1.22	0170 - Chief of Research & Accountability	Supplemental Pay-Classified	11/30/2021	309948_210820BW	16.84		
10.0170.2621.6168.01013.1.22	0170 - Chief of Research & Accountability	Supplemental Pay-Classified	11/30/2021	309948_210917BW	0.60		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	432.08		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	432.08		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	432.08		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	432.08		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/30/2021	309948_210820BW	86.36		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	11/30/2021	309948_210903BW	77.49		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	432.08		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.37		
10.0170.2621.6171.01013.1.22	0170 - Chief of Research & Accountability	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	408.96		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,722.40		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.06		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,722.40		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,722.40		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,722.40		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/30/2021	309948_210820BW	551.16		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	11/30/2021	309948_210903BW	506.07		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,722.40		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	142.70		
10.0170.2621.6221.01013.1.22	0170 - Chief of Research & Accountability	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,331.68		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,916.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	73.73		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 Control ZW	11.91		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,916.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.16		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,916.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.16		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,916.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/30/2021	309948_210820BW	227.56		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	11/30/2021	309948_210903BW	217.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.16		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,916.81		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.16		
10.0170.2621.6231.01013.1.22	0170 - Chief of Research & Accountability	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,717.23		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	448.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.24		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 Control ZW	2.79		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	448.28		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.84		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	448.28		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.84		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	448.28		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/30/2021	309948_210820BW	53.23		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/30/2021	309948_210903BW	49.55		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	11/30/2021	309948_210917BW	1.40		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.84		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	448.28		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.84		
10.0170.2621.6232.01013.1.22	0170 - Chief of Research & Accountability	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	401.60		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,738.23		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,738.23		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	11/30/2021	309948_210820BW	1,228.98		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	11/30/2021	309948_210903BW	409.66		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.0170.2621.6241.01013.1.22	0170 - Chief of Research & Accountability	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,738.23		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	406.36		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.52		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	406.36		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	406.36		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	406.36		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/30/2021	309948_210820BW	45.35		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/30/2021	309948_210903BW	69.03		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	11/30/2021	309948_210917BW	1.27		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	406.36		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.58		
10.0170.2621.6261.01013.1.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	363.71		
10.0170.2621.6261.01463.3.22	0170 - Chief of Research & Accountability	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.86		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.51		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.79		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.29		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.51		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.51		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.51		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/30/2021	309948_210820BW	4.97		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/30/2021	309948_210903BW	7.61		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	11/30/2021	309948_210917BW	0.15		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.51		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.71		
10.0170.2621.6271.01013.1.22	0170 - Chief of Research & Accountability	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.63		
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	10/29/2021	Jacqueline Marshall,Language Test Int	30.00		
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361087 PreACT Scoring	60.00	ACT INC	22003370
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361088 PreACT Scoring	930.00	ACT INC	22003370
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361089 PreACT Scoring	1,620.00	ACT INC	22003370
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361090 PreACT Scoring	1,500.00	ACT INC	22003370
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361091 PreACT Scoring	3,975.00	ACT INC	22003370
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361092 PreACT Scoring	1,920.00	ACT INC	22003370

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0170.2621.6312.01013.1.22	0170 - Chief of Research & Accountability	Instructional Program Improvement Servic	12/13/2021	Payment for inv 32361321 PreACT Scoring	930.00	ACT INC	22003370
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	10/18/2021	22TFCQ MONTHLY LEASE CHARGES FC	367.33	ENTERPRISE FLEET MANAGEMENT	22002333
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	11/2/2021	BOE ASSESSMENTS-HALLWAY TOTAL E	84.18	ALL COPY PRODUCTS, INC	22002692
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	11/10/2021	22TFCQ MONTHLY LEASE CHARGES FC	367.33	ENTERPRISE FLEET MANAGEMENT	22003238
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	11/10/2021	BOE ASSESSMENTS-HALLWAY TOTAL E	84.18	ALL COPY PRODUCTS, INC	22003175
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	12/6/2021	22TFCQ MONTHLY LEASE CHARGES FC	367.33	ENTERPRISE FLEET MANAGEMENT	22003714
10.0170.2621.6334.01013.1.22	0170 - Chief of Research & Accountability	Rentals-Equipment/Vehicles	12/13/2021	BOE ASSESSMENTS-HALLWAY TOTAL E	84.18	ALL COPY PRODUCTS, INC	22003810
10.0170.2621.6344.01463.3.22	0170 - Chief of Research & Accountability	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	142.24		
10.0170.2621.6344.01463.3.22	0170 - Chief of Research & Accountability	Employee Mileage Reimbursement	12/13/2021		344.96	RAND DAVIDC.	
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	01_2055133_DAVID RAND	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	01_5960725_CHARNISSA HOLLIDAY-	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	01_9220686_MICHAEL REYNOLDS	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	02_2055133_DAVID RAND	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	02_5960725_CHARNISSA HOLLIDAY-	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	02_9220686_MICHAEL REYNOLDS	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	03_2055133_DAVID RAND	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	03_5960725_CHARNISSA HOLLIDAY-	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	03_9220686_MICHAEL REYNOLDS	46.15		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	04_2055133_DAVID RAND	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	04_5960725_CHARNISSA HOLLIDAY-	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	04_9220686_MICHAEL REYNOLDS	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	05_2055133_DAVID RAND	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	05_5960725_CHARNISSA HOLLIDAY-	46.14		
10.0170.2621.6361.01013.1.22	0170 - Chief of Research & Accountability	Communication	12/16/2021	05_9220686_MICHAEL REYNOLDS	46.14		
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	11/10/2021	BOE ASSESSMENTS-HALLWAY	69.19	ALL COPY PRODUCTS, INC	22002868
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	11/10/2021	BOE ASSESSMENTS-HALLWAY	97.62	ALL COPY PRODUCTS, INC	22003036
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	12/2/2021	OUTREACH/PUBLIC RELATIONS/110	7.10	STRAHM AUTOMATION & MAILING	22003291
10.0170.2621.6363.01013.1.22	0170 - Chief of Research & Accountability	Printing and Binding	12/2/2021		495.21	STRAHM AUTOMATION & MAILING	22003291
10.0170.2621.6391.01013.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	10/29/2021	Christy Harrison,The Ups Store 4249	78.71		
10.0170.2621.6391.01013.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	10/29/2021	Christy Harrison,Usps Po 2842340116	8.37		
10.0170.2621.6391.01013.1.22	0170 - Chief of Research & Accountability	Other Purchased Services	12/31/2021	Jennifer A CollierIdentogo - Mo Fingerpr	2,821.50		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	10/29/2021	Jacqueline Marshall,Independent Publishe	124.63		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	10/29/2021	Jacqueline Marshall,Office Depot #239	99.77		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	11/30/2021	Jacqueline Marshall,Amazon.Com*2g4r67q	23.41		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	11/30/2021	Jacqueline Marshall,Office Depot #239	(40.99)		
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	3M High Clarity Privacy Filter for 13.3"	34.99	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Alera Double Sided Partition Garment Hoo	31.96	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Cambridge Limited Professional Notebook,	30.65	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Kleenex Antiviral Facial Tissue, 3-Ply,	61.30	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Paper Mate InkJoy 300 RT Retractable Bal	9.55	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Sharpie S-Gel Retractable Gel Pens, Medi	19.49	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Swingline 747 Business Stapler, 25 Sheet	15.13	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	TRU RED Large Explore Journal, Dotted, B	18.79	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/2/2021	Verbatim PinStripe 8GB USB 2.0 Flash Dri	25.49	STAPLES INC.	22003162
10.0170.2621.6411.01013.1.22	0170 - Chief of Research & Accountability	General Supplies	12/31/2021	Jacqueline MarshallOffice Depot #239	88.17		
10.0170.2621.6412.01013.1.22	0170 - Chief of Research & Accountability	Supplies - Technology Related	10/1/2021	Avid AE-08 headphones UNSPSC: 521615	2,000.15	CDW GOVERNMENT LLC	22001642
10.0170.2621.6412.01013.1.22	0170 - Chief of Research & Accountability	Supplies - Technology Related	11/2/2021	7/1-6/30/22 Inspect PLUS item bank acces	31,000.00	ILLUMINATE EDUCATION, INC.	22000449
10.0170.2621.6412.01013.1.22	0170 - Chief of Research & Accountability	Supplies - Technology Related	11/2/2021	P.O. INCREASE	70,971.25	ILLUMINATE EDUCATION, INC.	22000449
10.0170.2621.6412.01013.1.22	0170 - Chief of Research & Accountability	Supplies - Technology Related	12/31/2021	Jacqueline MarshallInfogram.Com	228.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,381.50		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,381.50		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	523.46		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,125.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/30/2021	309948_210723bw	(4,593.00)		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	11/30/2021	309948_210806BW	(4,217.13)		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,125.00		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,192.37		
10.0175.2321.6151.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,125.00		
10.0175.2321.6168.01001.1.22	0175 - Chief Financial & Operations Officer	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	1.20		
10.0175.2321.6168.01001.1.22	0175 - Chief Financial & Operations Officer	Supplemental Pay-Classified	11/30/2021	309948_210723bw	(16.84)		
10.0175.2321.6168.01001.1.22	0175 - Chief Financial & Operations Officer	Supplemental Pay-Classified	11/30/2021	309948_210806BW	(0.60)		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.38		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	82.38		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/30/2021	309948_210723bw	(107.95)		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	11/30/2021	309948_210806BW	(55.90)		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.69		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.01		
10.0175.2321.6171.01001.1.22	0175 - Chief Financial & Operations Officer	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.69		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	525.78		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	525.78		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	62.81		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/30/2021	309948_210723bw	(551.16)		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	11/30/2021	309948_210806BW	(506.07)		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	975.00		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	383.08		
10.0175.2321.6221.01001.1.22	0175 - Chief Financial & Operations Officer	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	975.00		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	235.11		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	235.11		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	146.42		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	197.92		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	10/29/2021	10.29.2021 Control ZW	32.53		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	175.95		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	175.95		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	11/30/2021	309948_210723bw	(227.56)		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	11/30/2021	309948_210806BW	(217.81)		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	175.95		
10.0175.2321.6231.01001.1.22	0175 - Chief Financial & Operations Officer	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	175.95		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.98		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.98		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	114.88		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.29		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/29/2021	10.29.2021 Control ZW	7.60		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	114.88		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.14		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	114.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.14		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	114.88		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/30/2021	309948_210723bw	(53.23)		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	11/30/2021	309948_210806BW	(50.95)		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.14		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	114.88		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.14		
10.0175.2321.6232.01001.1.22	0175 - Chief Financial & Operations Officer	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	114.88		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,228.95		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	11/30/2021	309948_210723bw	(1,228.98)		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	11/30/2021	309948_210806BW	(409.66)		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,228.95		
10.0175.2321.6241.01001.1.22	0175 - Chief Financial & Operations Officer	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.40		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.40		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.87		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/30/2021	309948_210723bw	(60.39)		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	11/30/2021	309948_210806BW	(55.26)		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.44		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.82		
10.0175.2321.6261.01001.1.22	0175 - Chief Financial & Operations Officer	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	106.44		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.42		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.42		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.78		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.79		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/30/2021	309948_210723bw	(6.62)		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	11/30/2021	309948_210806BW	(6.11)		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.92		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.71		
10.0175.2321.6271.01001.1.22	0175 - Chief Financial & Operations Officer	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.92		
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	11/2/2021	ADA / Access Review	10,008.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	11/2/2021	Building Condition Assessment	21,600.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	11/2/2021	Educational Specification Design	20,250.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	11/2/2021	Reimbursable Expenses	47.43	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	12/6/2021	ADA / Access Review	9,999.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	12/6/2021	Building Condition Assessment	5,400.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6319.01001.1.22	0175 - Chief Financial & Operations Officer	Other Professional Services	12/6/2021	Educational Specification Design	4,500.00	ACI / FRANG KISER HUTCHENS INC	21003229
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	10/29/2021	Jacqueline Marshall,Uber Trip	(8.93)		
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	10/29/2021	Linda D Quinley,Kc Payments	13.00		
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	12/31/2021	Jordan D GordonRancho Bernardo Inn	1,212.60		
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	12/31/2021	Jordan D GordonRancho Bernardo Verand	59.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0175.2321.6343.01001.1.22	0175 - Chief Financial & Operations Officer	Travel	12/31/2021	Linda D QuinleyMarriott Hotels Parking	4.00		
10.0175.2321.6361.01001.1.22	0175 - Chief Financial & Operations Officer	Communication	12/15/2021	STRAHM AUTOMATION & MAILING	12.58		
10.0175.2321.6361.01100.1.22	0175 - Chief Financial & Operations Officer	Communication	12/15/2021	STRAHM AUTOMATION & MAILING	(12.58)		
10.0175.2321.6371.01001.1.22	0175 - Chief Financial & Operations Officer	Dues and Memberships	12/31/2021	Jacqueline MarshallAsbo	240.00		
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	10/29/2021	Jacqueline Marshall,Amzn Mktp Us	20.80		
10.0175.2321.6411.01001.1.22	0175 - Chief Financial & Operations Officer	General Supplies	11/30/2021	Jacqueline Marshall,Office Depot #239	11.98		
10.0175.2321.6412.01001.1.22	0175 - Chief Financial & Operations Officer	Supplies-Technology Related	11/10/2021	Payment for Subscription and Support Agr	10,300.00	BALANCING ACT	22003234
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	10/29/2021	Jacqueline Marshall,Hy-Vee Dotcom Wdm	70.68		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	10/29/2021	Jacqueline Marshall,Hy-Vee Pr Village 15	(135.56)		
10.0175.2321.6472.01001.1.22	0175 - Chief Financial & Operations Officer	Food	12/31/2021	Linda D QuinleyHy-Vee Belton 1034	136.74		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	6,312.65		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35,083.41		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14,979.00		
10.0180.2643.6151.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35,083.41		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,468.81		
10.0180.2643.6151.42300.4.22	0180 - Chief Human Resources Officer	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,468.81		
10.0180.2643.6161.01014.1.22	0180 - Chief Human Resources Officer	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	550.00		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	465.49		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	635.34		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	879.57		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	283.28		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.19		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	415.30		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	442.13		
10.0180.2643.6168.01014.1.22	0180 - Chief Human Resources Officer	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	788.32		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	507.23		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	160.92		
10.0180.2643.6171.01014.1.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	507.23		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.42		
10.0180.2643.6171.42300.4.22	0180 - Chief Human Resources Officer	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.42		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,797.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	757.52		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,210.00		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,797.48		
10.0180.2643.6221.01014.1.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,210.00		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	296.26		
10.0180.2643.6221.42300.4.22	0180 - Chief Human Resources Officer	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	296.26		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	903.30		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	899.61		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,116.72		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	960.44		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/29/2021	10.29.2021 Control ZW	408.94		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,116.72		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	844.89		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,116.72		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	863.38		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,116.72		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	899.03		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	12/15/2021	12.15.2021 Control ZW	1.31		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,116.72		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	897.80		
10.0180.2643.6231.01014.1.22	0180 - Chief Human Resources Officer	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,116.72		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	137.93		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	137.93		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	137.93		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	137.93		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	137.93		
10.0180.2643.6231.42300.4.22	0180 - Chief Human Resources Officer	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	137.93		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	211.27		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.41		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	495.04		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	224.62		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/29/2021	10.29.2021 Control ZW	95.64		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	495.04		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.59		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	495.04		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	201.92		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	495.04		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.27		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	12/15/2021	12.15.2021 Control ZW	0.31		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	495.04		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	209.98		
10.0180.2643.6232.01014.1.22	0180 - Chief Human Resources Officer	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	495.04		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.26		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.26		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.26		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.26		
10.0180.2643.6232.42300.4.22	0180 - Chief Human Resources Officer	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.26		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,735.17		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	(42.00)		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,749.00		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,714.17		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,749.00		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	788.00		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,010.17		
10.0180.2643.6241.01014.1.22	0180 - Chief Human Resources Officer	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,749.00		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
10.0180.2643.6241.42300.4.22	0180 - Chief Human Resources Officer	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	209.55		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	204.56		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	207.77		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	86.41		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.80		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	201.68		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	461.08		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	202.03		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	459.60		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	206.57		
10.0180.2643.6261.01014.1.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	463.04		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.34		
10.0180.2643.6261.42300.4.22	0180 - Chief Human Resources Officer	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.34		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.91		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.79		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	9.89		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.56		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.00		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.05		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.35		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.57		
10.0180.2643.6271.01014.1.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.35		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.71		
10.0180.2643.6271.42300.4.22	0180 - Chief Human Resources Officer	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.71		
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	10/1/2021	8.30 HOURS OF LEGAL SERVICE FOR V	3,859.50	HUSCH BLACKWELL LLP	22001751
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	10/15/2021	2021 ALIO SUMMIT REGISTRATION AND	2,498.00	WEIDENHAMMER SYSTEMS	22002115
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	11/2/2021	AchieveWorks, Career Key, Consulting, Al	64,913.67	POWERSCHOOL GROUP, LLC	22002769
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	11/2/2021	CONSULTING HOURS	19,250.00	POWERSCHOOL GROUP, LLC	22002769
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	11/2/2021	EMPLOYEE EVALUATION MANAGEMEN	37,474.09	FRONTLINE TECHNOLOGIES, INC.	22002763
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	11/10/2021	GENERAL IMMIGRATION	465.00	HUSCH BLACKWELL LLP	22003010

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	11/30/2021	AMERICAN DATA BANK LLC	(2,542.50)		
10.0180.2643.6319.01014.1.22	0180 - Chief Human Resources Officer	Other Professional Services	12/6/2021	GENERAL IMMIGRATION	7,305.50	HUSCH BLACKWELL LLP	22003404
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	10/18/2021	235Z4B MONTHLY LEASE CHARGES FO	392.54	ENTERPRISE FLEET MANAGEMENT	22002333
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	11/2/2021	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22002692
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	11/10/2021	235Z4B MONTHLY LEASE CHARGES FO	392.54	ENTERPRISE FLEET MANAGEMENT	22003238
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	11/10/2021	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22003175
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	12/6/2021	235Z4B MONTHLY LEASE CHARGES FO	392.54	ENTERPRISE FLEET MANAGEMENT	22003714
10.0180.2643.6334.01014.1.22	0180 - Chief Human Resources Officer	Rentals-Equipment/Vehicles	12/13/2021	BOE HCM BASE COPIER CHARGE	227.74	ALL COPY PRODUCTS, INC	22003810
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	11/10/2021		9.80	LANDESS MONICAS.	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	11/10/2021		151.29	SADDLER OFELIAJ.	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.28		
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	11/30/2021	Jordan D Gordon,Rancho Bernardo Inn	404.20		
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	11/30/2021	Jordan D Gordon,Southwes	1,247.90		
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/6/2021		377.51	GORDON, JORDAN	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/13/2021		67.19	CHERRY, RITCHIE	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/13/2021		26.89	FULLER, JORGE	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/13/2021		9.80	LANDESS MONICAS.	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/13/2021		53.22	VANOSDALE BRYAN D	
10.0180.2643.6343.01014.1.22	0180 - Chief Human Resources Officer	Travel	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	263.36		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/2/2021	HUMAN RESOURCES/BENEFITS	189.39	STRAHM AUTOMATION & MAILING	22003291
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	01_3099568_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	01_3139513_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	01_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	01_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	02_3099568_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	02_3139513_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	02_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	02_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	03_3099568_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	03_3139513_KANSAS CITY MISSOUR	46.15		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	03_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	03_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	04_3099568_KANSAS CITY MISSOUR	46.14		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	04_3139513_KANSAS CITY MISSOUR	46.14		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	04_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	04_3989953_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	05_3099568_KANSAS CITY MISSOUR	46.14		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	05_3139513_KANSAS CITY MISSOUR	46.14		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	05_3989860_MONICA LANDESS	37.99		
10.0180.2643.6361.01014.1.22	0180 - Chief Human Resources Officer	Communication	12/16/2021	05_3989953_MONICA LANDESS	37.99		
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	11/10/2021	BOE HCM	92.41	ALL COPY PRODUCTS, INC	22002868
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	11/10/2021	BOE HCM	78.33	ALL COPY PRODUCTS, INC	22003036
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	11/10/2021	HR BROCHURE- GLOSS SINGLE FOLD F	169.00	PRINT TEKK PRINTING AND MAILING	22003082
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	11/10/2021	HR BROCHURE-REPRINT FROM MONDA	859.00	PRINT TEKK PRINTING AND MAILING	22003082
10.0180.2643.6363.01014.1.22	0180 - Chief Human Resources Officer	Printing and Binding	12/2/2021	Business Cards - duplex 500 of each (Ful	206.71	STRAHM AUTOMATION & MAILING	22003291
10.0180.2643.6371.01014.1.22	0180 - Chief Human Resources Officer	Dues and Memberships	10/1/2021	MOASPA MEMBERSHIP: SYRUS, COLLIE	250.00	MO ASSN OF SCHL PERSONNEL ADMINISTRATORS	22001731
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/1/2021		53.50	CONCENTRA MEDICAL CENTERS	22001729
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/1/2021	CONFERENCE REGISTRATION-LANDES	600.00	MO ASSN OF SCHL PERSONNEL ADMINISTRATORS	22001732
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/15/2021	BACKGROUND CHECK FEE	2,060.00	AMERICAN DATA BANK LLC	22002296
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/15/2021	BACKGROUND CHECK FEE	1,148.00	AMERICAN DATA BANK LLC	22002297
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/15/2021	BACKGROUND CHECK FEE (SEE SPREA	2,762.00	AMERICAN DATA BANK LLC	22002298
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/15/2021	BACKGROUND CHECK FEE (VARIOUS-S	838.00	AMERICAN DATA BANK LLC	22002266
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/15/2021	ITEM A02 GREGORC STYLE DELINEATO	115.00	GREGORC ASSOCIATES INC	22002086
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Deborah Ray,Mo Dept Of Health	152.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Jennifer A Collier,Identogo - Mo Fingerp	5,044.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Jennifer A Collier,Main Event Indep-Ecom	1,421.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Bmestl	500.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,H. Toads Bar & Grill	21.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Ku Univ Career Ctr Web	675.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Lodge Of Four Seasons	318.72		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Loves Country 00003475	3.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Paypal	96.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Southwes	423.92		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Southwestair	40.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,U. Of Arkansas At Pine	205.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Monica Landess,Www.Teacherjobfairs.Or	875.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	10/29/2021	Patricia Nwachukwu,Mo Dept Of Health	274.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/2/2021	6"MAJESTIC GEM AWARD	149.97	CROWN AWARDS INC	21005419
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/2/2021	AWARD Stephanie Easley	62.98	CROWN AWARDS INC	22002269
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/2/2021	SHIPPING & HANDLING - TROPHIES	17.99	CROWN AWARDS INC	21005419
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/2/2021		39.75	FRAZIER RUBYEL	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/2/2021		131.46	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/10/2021	BACKGROUND CHECK FEE-SEE SPEAD	2,566.00	AMERICAN DATA BANK LLC	22003075
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/10/2021	BACKGROUND CHECK FEE-SEE SPREA	586.00	AMERICAN DATA BANK LLC	22003007
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	AMERICAN DATA BANK LLC	2,542.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Deborah Ray,Mo Dept Of Health	76.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Jennifer A Collier,Identogo - Mo Fingerp	3,163.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Lashonda Watson,Mo Dept Of Health	30.50		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Lindsey Riley,Mo Dept Of Health	15.25		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Emporia State Marketplac	120.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Hampton Inn & Suites G	99.44		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,In *cherry	280.95		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,In *strategic Workforce D	210.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Lodge Of Four Seasons	(34.87)		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Univ Of Central Mo	300.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Unl Career Services	225.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Washburn University	50.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Monica Landess,Wsu Marketplace	50.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	11/30/2021	Patricia Nwachukwu,Mo Dept Of Health	244.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/6/2021	REGISTRATION FOR BRENDA SYRUS AI	50.00	MISSOURI SCHOOL BOARDS' ASSOC	22003538
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/13/2021		138.84	SHRED-IT KANSAS CITY	
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Deborah RayMo Dept Of Health	122.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Jennifer A CollierIdentogo - Mo Fingerpr	42.75		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Lashonda WatsonMo Dept Of Health	244.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Lindsey RileyMo Dept Of Health	183.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica Landess4624-Gordon Biersch	60.31		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessBmestl	500.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessHbcucareers.Com	2,898.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessHyatt Regency Louisville	1,241.76		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessSouthwes	78.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessSouthwestair	(20.00)		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessSq *sylve Taxi	24.00		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessWsu Marketplace	(50.00)		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Monica LandessZtrip Ky	22.10		
10.0180.2643.6391.01014.1.22	0180 - Chief Human Resources Officer	Other Purchased Services	12/31/2021	Patricia NwachukwuMo Dept Of Health	152.50		
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Allsop Pro Foam Mouse Pad/Wrist Rest Co	9.36	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Avery Ready Index Customizable Table of	19.38	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Avery Ready Index Monthly Paper Dividers	3.77	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	House of Doolittle Recycled Breast Cance	47.16	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Keurig K1500 Bundle K-Cup Coffee Maker	119.99	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Officemate 3-Hole Punch, 40 Sheet Capaci	36.66	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Post-it Designer Pop-up Notes and Flag D	11.51	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	QVS 25 ft. General Purpose Extension Cor	20.39	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Rolodex Pencil and Accessory Holder, Bla	14.35	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Simply Economy 1 1/2" 3-Ring View Binder	3.99	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Staples Claw Staple Removers, Black, 3/P	4.59	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	Staples Desktop Dispenser, Black (10566)	2.82	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	TRU RED 5 Compartment Wire Mesh File (	24.72	STAPLES INC.	22001849

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	TRU RED File Guide, A-Z Index, 1/5 Cut,	7.54	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	10/14/2021	TRU RED Reinforced Classification Folder	28.94	STAPLES INC.	22001849
10.0180.2643.6411.01014.1.22	0180 - Chief Human Resources Officer	General Supplies	12/6/2021	Recruting: Career Fairs	1,332.64	4 IMPRINT INC	22002781
10.0180.2643.6412.01014.1.22	0180 - Chief Human Resources Officer	Supplies - Technology Related	10/1/2021	Proximity ISO PVC Card Glossy MOQ Note	2,656.40	AMERICAN DIGITAL SECURITY, LLC.	22001070
10.0180.2643.6486.01014.1.22	0180 - Chief Human Resources Officer	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	63.07	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0180.2643.6486.01014.1.22	0180 - Chief Human Resources Officer	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	153.68	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0201.1111.6311.01100.1.22	0201 - Deputy Superintendent	Purchased Instruct Services-(Students)	11/2/2021	Music Education Services & Instrument pu	2,058.79	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1111.6311.01100.1.22	0201 - Deputy Superintendent	Purchased Instruct Services-(Students)	12/2/2021	Music Education Services & Instrument pu	1,159.59	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1111.6311.01100.1.22	0201 - Deputy Superintendent	Purchased Instruct Services-(Students)	12/13/2021	Music Education Services & Instrument pu	1,159.59	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1111.6411.05119.1.22	0201 - Deputy Superintendent	General Supplies	10/29/2021	CHRISTOPHER MCNEIL,Paypal	21.71		
10.0201.1111.6411.05119.1.22	0201 - Deputy Superintendent	General Supplies	10/29/2021	Jennifer A Collier,Office Depot #239	55.66		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	30.00		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	957.75		
10.0201.1251.6151.42300.4.22	0201 - Deputy Superintendent	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	957.75		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.80		
10.0201.1251.6171.42300.4.22	0201 - Deputy Superintendent	Classified Unusued Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.80		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	3.60		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.93		
10.0201.1251.6221.42300.4.22	0201 - Deputy Superintendent	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	114.93		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.99		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.38		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 Control ZW	1.86		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.04		
10.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.04		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.80		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.89		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 Control ZW	0.44		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.81		
10.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.81		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.67		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.67		
10.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.67		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	0.40		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.55		
10.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.55		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.05		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.44		
10.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.44		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	12/16/2021	03_3056098_LORI PETERS	50.67		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	12/16/2021	04_3056098_LORI PETERS	46.14		
10.0201.1251.6361.42300.4.22	0201 - Deputy Superintendent	Communications	12/16/2021	05_3056098_LORI PETERS	46.14		
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (CHS)	5,249.20	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (CMS)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (EAST)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (NEHS)	5,249.19	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	21,330.65	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (NEMS)	8,170.57	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/15/2021	TUTORING SERVICES (Whittier)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	10/29/2021	LLOYD JACKSON,Arrow Fabricare Service	295.75		
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (CHS)	5,249.20	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (CMS)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (EAST)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (NEHS)	5,249.19	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	21,330.65	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (NEMS)	8,170.57	CITY YEAR, INC.	22001971
10.0201.1251.6391.01100.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	TUTORING SERVICES (Whittier)	5,833.47	CITY YEAR, INC.	22001971
10.0201.1251.6391.06305.1.22	0201 - Deputy Superintendent	Other Purchased Services	11/2/2021	Music Education Services & Instrument pu	20,587.86	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1251.6391.06305.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/2/2021	Music Education Services & Instrument pu	4,395.96	NORTHEAST COMMUNITY CENTER	22002623
10.0201.1251.6391.06305.1.22	0201 - Deputy Superintendent	Other Purchased Services	12/13/2021	Music Education Services & Instrument pu	4,395.96	NORTHEAST COMMUNITY CENTER	22002623
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	11/2/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22002692
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	11/10/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22003175
10.0201.2212.6334.01100.1.22	0201 - Deputy Superintendent	Rentals-Equipment/Vehicles	12/13/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22003810
10.0201.2213.6312.01100.1.22	0201 - Deputy Superintendent	Instructional Program Improvement Servic	10/15/2021	Discovery Education, Inc.	5,000.00	DISCOVERY EDUCATION INC	22002285
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	10/4/2021	Two Tier Cake for School Leadership Inte	120.00	HAUS OF COUTURE CAKES	22000547
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	10/29/2021	Jennifer A Collier,Sq *ruby Jeans Kitche	53.87		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	10/29/2021	Jennifer A Collier,Tst* The Mixx - Plaza	44.24		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	10/29/2021	Rebecca Nace,Wal-Mart #2955	77.42		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/10/2021	cc personal charge	(16.25)		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/30/2021	Jennifer A Collier,Ac Dbc Fs Pizza	50.85		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/30/2021	Jennifer A Collier,Amazon.Com*255xb5u02	138.85		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/30/2021	Jennifer A Collier,Amzn Mktp Us	106.81		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/30/2021	Jennifer A Collier,Sq *we Got It Covered	483.00		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	11/30/2021	Jennifer A Collier,The Peachtree Llc	237.50		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/2/2021	Nestleacute;(R) Pure Life Purified Bottl	381.29	OFFICE DEPOT INC	22002890
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierCostco Whse #0375	6.38		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierPanera Bread #202376	16.13		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierSq *mildreds Historic	78.67		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierSq *we Got It Covered	28.00		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierThe Peachtree Llc	82.97		
10.0201.2213.6472.01100.1.22	0201 - Deputy Superintendent	Food	12/31/2021	Jennifer A CollierWm Supercenter #1151	23.20		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	493.50		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,060.25		
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,089.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.2321.6151.01100.1.22	0201 - Deputy Superintendent	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,060.25		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,595.74		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	155.12		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	10/15/2021	10.15.2021 Control ZW	1,376.65		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	931.50		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	46.51		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.16		
10.0201.2321.6168.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	171.14		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.23		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.63		
10.0201.2321.6171.01100.1.22	0201 - Deputy Superintendent	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.63		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	238.27		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	59.22		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	247.23		
10.0201.2321.6221.01100.1.22	0201 - Deputy Superintendent	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	247.23		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	218.49		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	137.21		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 Control ZW	85.35		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	185.48		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 Control ZW	33.48		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	127.59		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	127.59		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	129.77		
10.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	138.20		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.11		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.09		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 Control ZW	19.97		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.38		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 Control ZW	7.83		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.84		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.84		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.35		
10.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.32		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	634.76		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.88		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.02		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	18.04		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.18		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.08		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.99		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.84		
10.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.23		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.49		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.32		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	2.07		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.49		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.81		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.09		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.14		
10.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.35		
10.0201.2321.6312.01100.1.22	0201 - Deputy Superintendent	Instruc Prog Improvement Services	11/10/2021	Education Policy Fellowship Program 2021	9,000.00	GREATER KC LINC INC.	22003213
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	01_3527380_MARLA SHEPPARD	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	01_6455541_DR. TRINITY DAVIS	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	02_3527380_MARLA SHEPPARD	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	02_6455541_DR. TRINITY DAVIS	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	03_3527380_MARLA SHEPPARD	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	03_6455541_DR. TRINITY DAVIS	46.15		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	04_3527380_MARLA SHEPPARD	46.14		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	04_6455541_DR. TRINITY DAVIS	46.14		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	05_3527380_MARLA SHEPPARD	46.14		
10.0201.2321.6361.01100.1.22	0201 - Deputy Superintendent	Communication	12/16/2021	05_6455541_DR. TRINITY DAVIS	46.14		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	10/29/2021	Jennifer A Collier,Apple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	10/29/2021	Jennifer A Collier,Office Depot #239	96.69		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	11/30/2021	Jennifer A Collier,Amzn Mktp Us	30.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	11/30/2021	Jennifer A Collier,Apple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	11/30/2021	Jennifer A Collier,Books A Million 517	94.92		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	11/30/2021	Jennifer A Collier,Costco Whse #0375	66.16		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	11/30/2021	Jennifer A Collier,The Home Depot #3021	778.58		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	12/2/2021		45.25	STRAHM AUTOMATION & MAILING	22003291
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	12/6/2021	Home Depot sales tax ref	(63.30)		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	12/31/2021	Jennifer A CollierAmzn Mktp Us	89.64		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	12/31/2021	Jennifer A CollierApple.Com/Bill	0.99		
10.0201.2321.6411.01100.1.22	0201 - Deputy Superintendent	General Supplies	12/31/2021	Jennifer A CollierArrow Fabricare Servic	168.00		
10.0201.2411.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.65		
10.0201.2411.6344.01100.1.22	0201 - Deputy Superintendent	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.34		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	968.66		
10.0201.2411.6417.01100.1.22	0201 - Deputy Superintendent	Employee Incentives	12/31/2021	Jennifer A CollierHallmark Com	5.04		
10.0201.6310.5192.06481.1.22	0201 - Deputy Superintendent	Gifts	11/10/2021	KCPS Education Foundation	(2,500.00)		
10.0202.2213.6168.01100.1.22	0202 - Professional Development	Supplemental Pay- Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.87		
10.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.52		
10.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.83		
10.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.75		
10.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.08		
10.0202.2213.6472.01100.1.22	0202 - Professional Development	Food	10/1/2021	Jack Stack Catering	3,542.50	FIORELLA'S JACK STACK BBQ	22000939
10.0202.2213.6472.01100.1.22	0202 - Professional Development	Food	12/31/2021	Rebecca NaceThe Peachtree Llc	51.83		
10.0202.2221.6412.01781.1.22	0202 - Professional Development	Supplies-Technology Related	12/6/2021	LSP Billing For 2021-2022	131,784.00	KANSAS CITY PUBLIC LIBRARY	22003526
10.0203.2111.6361.06480.1.22	0203 - Student Support/Community Services	Communication	12/2/2021	STUDENT RECORDS	32.00	STRAHM AUTOMATION & MAILING	22003291
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	10/29/2021	Derald Davis,Cvs/pharmacy #08590	4.59		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	11/30/2021	Derald Davis,Office Depot #212	271.74		
10.0204.1111.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	12/31/2021	Derald DavisParty City 1109	33.98		
10.0204.1111.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	11/5/2021	Si se puede! gift cards	201.08		
10.0204.1131.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	11/5/2021	Si se puede! gift cards	100.54		
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/9/2021	Kansas City Public Schools ACT Prep Seve	8,800.00	MARANATHA EDUCATIONAL SERVICES LLC	22003628
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		3,766.68	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		11,613.93	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		2,063.34	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		6,277.80	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		2,092.60	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021		627.78	UMKC	22003960
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021	Tutoring Services ? AP Biology Mondays	300.00	VILLAGE MEDICINE, LLC	22003809
10.0204.1151.6311.01100.1.22	0204 - Equity, Inclusion & Innovation	Purchased Instructional Services	12/13/2021	Tutoring Services ? AP Biology - Wednesd	400.00	VILLAGE MEDICINE, LLC	22003809
10.0204.1151.6416.01100.1.22	0204 - Equity, Inclusion & Innovation	Student Incentives	11/5/2021	Si se puede! gift cards	100.54		
10.0204.1151.6431.01100.1.22	0204 - Equity, Inclusion & Innovation	Textbooks	12/31/2021	Derald DavisWalmart.Com Aa	483.90		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,008.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	807.75		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,008.92		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,971.00		
10.0204.2321.6151.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,008.92		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,650.17		
10.0204.2321.6151.05270.4.22	0204 - Equity, Inclusion & Innovation	Classified Salaries- Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,650.17		
10.0204.2321.6161.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Part-Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	597.00		
10.0204.2321.6161.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Part-Time	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	150.00		
10.0204.2321.6161.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Salaries-Part-Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	259.20		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	361.35		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	11.12		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,500.00		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	12/15/2021	12.15.2021 Control ZW	500.00		
10.0204.2321.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,000.00		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.36		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.99		
10.0204.2321.6171.01100.1.22	0204 - Equity, Inclusion & Innovation	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.36		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.02		
10.0204.2321.6171.05270.4.22	0204 - Equity, Inclusion & Innovation	Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.02		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	96.93		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	361.07		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.52		
10.0204.2321.6221.01100.1.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	361.07		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	558.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	558.02		
10.0204.2321.6221.05270.4.22	0204 - Equity, Inclusion & Innovation	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	558.02		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	155.59		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	142.24		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.21		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 Control ZW	50.77		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	350.42		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	135.90		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.83		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	186.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.83		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/15/2021	12.15.2021 Control ZW	31.00		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,178.14		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.83		
10.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	186.14		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	287.89		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	287.89		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	287.89		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	287.89		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	287.89		
10.0204.2321.6231.05270.4.22	0204 - Equity, Inclusion & Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	287.89		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.38		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.27		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.58		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 Control ZW	11.87		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.95		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.79		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.03		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.53		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.03		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/15/2021	12.15.2021 Control ZW	7.25		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	275.62		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.03		
10.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.53		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.33		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.33		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.33		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.33		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.33		
10.0204.2321.6232.05270.4.22	0204 - Equity, Inclusion & Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.33		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.94		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	822.37		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.37		
10.0204.2321.6241.05270.4.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.64		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.55		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.72		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.14		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.21		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.42		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	6.55		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	278.59		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.82		
10.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.42		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.92		
10.0204.2321.6261.05270.4.22	0204 - Equity, Inclusion & Innovation	Workers Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.92		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.85		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.50		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.95		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.23		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.48		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.35		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.96		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.51		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.75		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.59		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.96		
10.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.51		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.98		
10.0204.2321.6271.05270.4.22	0204 - Equity, Inclusion & Innovation	Unemployment	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.98		
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	11/2/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22002692
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	11/10/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22003175
10.0204.2321.6334.01100.1.22	0204 - Equity, Inclusion & Innovation	Rentals-Equipment/Vehicles	12/13/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22003810
10.0204.2321.6343.01100.1.22	0204 - Equity, Inclusion & Innovation	Travel	11/30/2021	Derald Davis,In *national Alliance Of	500.00		
10.0204.2321.6343.01100.1.22	0204 - Equity, Inclusion & Innovation	Travel	12/6/2021		19.00	DAVIS DERALDE.	
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	01_3090693_DERALD DAVIS	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	01_6659423_SHERENNA CLINTON	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	02_3090693_DERALD DAVIS	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	02_6659423_SHERENNA CLINTON	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	03_3090693_DERALD DAVIS	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	03_6659423_SHERENNA CLINTON	46.15		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	04_3090693_DERALD DAVIS	46.14		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	04_6659423_SHERENNA CLINTON	46.14		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	05_3090693_DERALD DAVIS	46.14		
10.0204.2321.6361.01100.1.22	0204 - Equity, Inclusion & Innovation	Communication	12/16/2021	05_6659423_SHERENNA CLINTON	46.14		
10.0204.2321.6363.01100.1.22	0204 - Equity, Inclusion & Innovation	Printing and Binding	12/2/2021	EARLY CHILDHOOD/PARENTS AS TEAC	35.30	STRAHM AUTOMATION & MAILING	22003291
10.0204.2321.6371.01100.1.22	0204 - Equity, Inclusion & Innovation	Dues and Memberships	11/30/2021	Derald Davis,In *national Alliance Of	100.00		
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	9/23 CCR Retreat Facilitation/Support	2,875.00	CAMBIAR EDUCATION	22001448
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	Equity Consultation 5/17/21	260.00	WILSON, SUSAN B.	22002011
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	Equity Consultation 6/10/21	260.00	WILSON, SUSAN B.	22002011

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	Equity Consultation 6/16/21	260.00	WILSON, SUSAN B.	22002011
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	Equity Consultation 6/25/21	130.00	WILSON, SUSAN B.	22002011
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	10/1/2021	Equity Consultation 9/24/21	195.00	WILSON, SUSAN B.	22002011
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/2/2021	Background Check for KCPS Mentoring Pr(	567.00	STERLING	22002580
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/2/2021	Talent-Performed spoken word & musical s	500.00	AYALA, JESSICA	22002564
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/10/2021	Background Check for KCPS Mentoring	422.45	STERLING	22003262
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/10/2021	FLAT FEE - Three (3) 90-min deep dive co	1,125.00	CAMBIAR EDUCATION	22003257
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/10/2021	KCPS Org Chart-Department 0204	160.00	CUTCHLOW, KOLBE	22003258
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	11/10/2021	KCPS Org Chart- edits	120.00	CUTCHLOW, KOLBE	22003258
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/13/2021	Background Checks for KCPS Mentoring	108.00	STERLING	22003808
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/13/2021	RISE Logo	80.00	CUTCHLOW, KOLBE	22003787
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/13/2021	Rise Logo edits	30.00	CUTCHLOW, KOLBE	22003787
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/31/2021	Derald Davis2u Getsmarter (US) Llc	1,710.00		
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/31/2021	Derald DavisSq *yellow Lab Imaging	275.00		
10.0204.2321.6391.01100.1.22	0204 - Equity, Inclusion & Innovation	Other Purchased Services	12/31/2021	Derald DavisVitalsource	51.91		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	10/29/2021	Derald Davis,Wm Supercenter #3273	8.98		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	11/30/2021	Derald Davis,Wal-Mart #0573	73.84		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	11/30/2021	Derald Davis,Wm Supercenter #2955	125.68		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	12/31/2021	Derald DavisParty City 1107	19.98		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	12/31/2021	Derald DavisParty City 1115	39.96		
10.0204.2321.6411.01100.1.22	0204 - Equity, Inclusion & Innovation	General Supplies	12/31/2021	Derald DavisParty City 1119	43.97		
10.0204.2321.6418.01100.1.22	0204 - Equity, Inclusion & Innovation	Community Incentives	10/1/2021	Gray Lakewood Stainless Teeel Water Bott	2,236.00	POSITIVE PROMOTIONS INC	21006334
10.0204.2321.6418.01100.1.22	0204 - Equity, Inclusion & Innovation	Community Incentives	10/1/2021	Set up Charge- KCPS Mentoring Logo	50.00	POSITIVE PROMOTIONS INC	21006334
10.0204.2321.6418.01100.1.22	0204 - Equity, Inclusion & Innovation	Community Incentives	10/1/2021	Shipping & Handling	314.58	POSITIVE PROMOTIONS INC	21006334
10.0204.2321.6471.01100.1.22	0204 - Equity, Inclusion & Innovation	Food Supplies-Exculde Non-Food Supplies	10/27/2021	Christy Harrison,Sq *hitides Coffee	(11.00)		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/27/2021	Christy Harrison,Sq *hitides Coffee	11.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Costco Whse #0375	44.66		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Ezcaterchickfila	121.64		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Ezcaterdutzels Cateri	228.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Ezcaterjasons Deli	233.09		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Ezcaterspin Neapolita	166.85		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Hy-Vee Pr Village 1532	22.98		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Margaritas Sw Blvd	214.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Price Chopper #154	2.99		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Samsclub #4707	183.73		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	10/29/2021	Derald Davis,Spin Nepltn Pizza #19	32.50		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	1 Cookie in each box lunch	76.80	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Boxed Rst Bf & Swiss-Wheat	119.90	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Boxed Rst Bf, Trky & PJ-White	239.80	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Boxed Turkey and Cheddar - White	239.80	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Boxed Turkey & Provalone-Focaccia	119.90	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Conract discount: KC School Dist.	(78.02)	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Discount-050-99 Boxed Lunches Discount	(64.00)	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021	Wrap- Garden Veggie	47.96	GRANDMA'S OFFICE CATERING	22003259
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021		147.00	HALL, MARQUIS	
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/10/2021		2.39	HILL EVELYNK	
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/30/2021	Derald Davis,Capital Grille 0138064	235.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/30/2021	Derald Davis,The Peachtree Llc	258.10		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/30/2021	Derald Davis,Wal-Mart #2955	92.33		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	11/30/2021	Derald Davis,Wm Supercenter #2955	(32.47)		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/13/2021	Deposit for catering @ Carl Evans Portra	760.00	SEASONS CLASSIC CATERING SERVICES, LLC	22003945
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/31/2021	Derald DavisAmzn Mktp Us	271.09		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/31/2021	Derald DavisCostco Whse #0375	24.47		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/31/2021	Derald DavisEzcatercosentinos	120.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/31/2021	Derald DavisTst* The Combine Kc	52.00		
10.0204.2321.6472.01100.1.22	0204 - Equity, Inclusion & Innovation	Food	12/31/2021	Derald DavisWave - *teocali Mexican R	708.25		
10.0204.2411.6168.01100.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	718.92		
10.0204.2411.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 Control ZW	44.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0204.2411.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 Control ZW	10.43		
10.0204.2411.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.73		
10.0204.2411.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.08		
10.0211.1111.6496.01100.1.22	0211 - School Leadership	Small Equipment/Furniture	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	384.00		
10.0211.1151.6371.01100.1.22	0211 - School Leadership	Dues and Memberships	11/30/2021	Krystal Thomas,Smore.Com - Educator	79.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Christy HarrisonAmzn Mktp Us	186.05		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Krystal ThomasAmzn Mktp Us	258.53		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Lloyd JacksonPaypal	450.00		
10.0211.1151.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Lloyd JacksonUptown Theater	1,550.00		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	10/29/2021	Krystal Thomas,Amzn Mktp Us	67.16		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	11/30/2021	Krystal Thomas,Amazon.Com*2c8s79sm1 /	16.97		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	11/30/2021	Krystal Thomas,Amazon.Com*2g8jk9wj0	46.05		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	11/30/2021	Krystal Thomas,Amzn Mktp Us	395.99		
10.0211.1151.6411.01100.1.22	0211 - School Leadership	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	31.98		
10.0211.2111.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	175.38		
10.0211.2111.6231.01100.1.22	0211 - School Leadership	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.87		
10.0211.2111.6232.01100.1.22	0211 - School Leadership	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.54		
10.0211.2111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.30		
10.0211.2111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.26		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,805.25		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,805.25		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,632.23		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,971.00		
10.0211.2411.6151.01100.1.22	0211 - School Leadership	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,009.64		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.25		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.28		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	203.25		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.98		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.42		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.14		
10.0211.2411.6168.01100.1.22	0211 - School Leadership	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	271.98		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.82		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.82		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.99		
10.0211.2411.6171.01100.1.22	0211 - School Leadership	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.99		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	216.63		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	216.63		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	195.87		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.52		
10.0211.2411.6221.01100.1.22	0211 - School Leadership	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.52		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.78		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	109.56		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	128.17		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/29/2021	10.29.2021 Control ZW	113.80		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	125.54		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.28		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.65		
10.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	136.70		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.84		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.98		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/29/2021	10.29.2021 Control ZW	26.61		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.36		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.60		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.22		
10.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.97		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.75		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.20		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.53		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	24.05		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.21		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.49		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.34		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.99		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.89		
10.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.38		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.83		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.71		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.10		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.75		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.09		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.02		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.98		
10.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.36		
10.0211.2411.6312.01100.1.22	0211 - School Leadership	Instruc Program Improvement	11/10/2021	KCPS Learning Acceleration Support	14,677.00	TNTP INC	22002075
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	11/2/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22002692
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	11/10/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22003175
10.0211.2411.6334.01100.1.22	0211 - School Leadership	Rentals-Equipment/Vehicles	12/13/2021	BOE SCHOOL LEADERSHIP BASE COPIE	42.09	ALL COPY PRODUCTS, INC	22003810
10.0211.2411.6343.01100.1.22	0211 - School Leadership	Travel	11/30/2021	LLOYD JACKSON,98168 - Town Pavilion 5	6.00		
10.0211.2411.6343.01100.1.22	0211 - School Leadership	Travel	11/30/2021	LLOYD JACKSON,American Assoc Of Sch	995.00		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.00		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.16		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.68		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.84		
10.0211.2411.6344.01100.1.22	0211 - School Leadership	Employee Mileage Reimbursement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	411.48		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	01_3093862_LLOYD JACKSON	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	01_6799143_REGINALD HESTER	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	01_7774887_ELIZABETH AUSTIN	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	01_7778164_DARRIN SLADE	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	02_3093862_LLOYD JACKSON	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	02_6659572_KRYSTAL THOMAS	70.23		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	02_6799143_REGINALD HESTER	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	02_7774887_ELIZABETH AUSTIN	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	02_7778164_DARRIN SLADE	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	03_3093862_LLOYD JACKSON	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	03_6659572_KRYSTAL THOMAS	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	03_6799143_REGINALD HESTER	46.15		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	03_7774887_ELIZABETH AUSTIN	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	03_7778164_DARRIN SLADE	5.72		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	04_3093862_LLOYD JACKSON	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	04_6659572_KRYSTAL THOMAS	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	04_6799143_REGINALD HESTER	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	04_7774887_ELIZABETH AUSTIN	5.71		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	04_7778164_DARRIN SLADE	5.71		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	05_3093862_LLOYD JACKSON	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	05_6659572_KRYSTAL THOMAS	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	05_6799143_REGINALD HESTER	46.14		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	05_7774887_ELIZABETH AUSTIN	5.71		
10.0211.2411.6361.01100.1.22	0211 - School Leadership	Communication	12/16/2021	05_7778164_DARRIN SLADE	5.71		
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	11/10/2021	BOE SCHOOL LEADERSHIP	100.34	ALL COPY PRODUCTS, INC	22002868
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	11/10/2021	BOE SCHOOL LEADERSHIP	129.63	ALL COPY PRODUCTS, INC	22003036
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	11/10/2021	NEIGHBORHOOD ACADEMY	16.67	ALL COPY PRODUCTS, INC	22002868
10.0211.2411.6363.01100.1.22	0211 - School Leadership	Printing and Binding	11/10/2021	NEIGHBORHOOD ACADEMY	12.64	ALL COPY PRODUCTS, INC	22003036
10.0211.2411.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	11/30/2021	Krystal Thomas,Kc Payments	4.00		
10.0211.2411.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Krystal ThomasPaypal	320.00		
10.0211.2411.6391.01100.1.22	0211 - School Leadership	Other Purchased Services	12/31/2021	Lloyd JacksonPaypal	2,275.00		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	20.98		
10.0211.2411.6411.01100.1.22	0211 - School Leadership	General Supplies	12/31/2021	Krystal ThomasAmzn Mktp Us	79.50		
10.0211.2411.6417.01100.1.22	0211 - School Leadership	Employee Incentives	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	37.24		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	Krystal Thomas,Jack Stack Barbeque Cate	370.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	Krystal Thomas,Jasons Deli	582.36		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	LLOYD JACKSON,Niecies	68.94		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	LLOYD JACKSON,Sq *we Got It Covered F	(19.35)		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	LLOYD JACKSON,The Big Biscuit	56.63		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	LLOYD JACKSON,Tst* Nothing Bundt Cak	381.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	10/29/2021	LLOYD JACKSON,Wal-Mart #1094	66.08		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/10/2021	cc personal purchase	(0.76)		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Ac Dbc Fs Pizza	44.10		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Cheesecake Kansas City	81.10		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Maggianos Kansas City	70.48		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Panera Bread #202373	314.64		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Panera Bread #202399	215.80		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,The Peachtree Llc	344.97		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	Krystal Thomas,Wm Supercenter #1094	12.70		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	LLOYD JACKSON,Grandmas Office Cateri	507.88		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	LLOYD JACKSON,Niecies	57.54		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	11/30/2021	LLOYD JACKSON,Panera Bread #202376	0.76		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Krystal ThomasAmzn Mktp Us	168.20		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Krystal ThomasGrandmas Office Catering	847.36		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Krystal ThomasSq *we Got It Covered Foo	1,056.29		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Krystal ThomasTst* Nothing Bundt Cakes	209.00		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Lloyd JacksonCostco Whse #0375	9.57		
10.0211.2411.6472.01100.1.22	0211 - School Leadership	Food	12/31/2021	Lloyd JacksonHomegrown Brookside	74.50		
10.0211.6310.5192.06329.1.22	0211 - School Leadership	Gifts	11/10/2021	KCPS Education Foundation	(184,000.00)		
10.0211.6310.5192.06480.1.22	0211 - School Leadership	GIFTS	12/16/2021	U.G.A	(500.00)		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,179.50		
10.0219.1151.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,179.50		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.37		
10.0219.1151.6171.42300.4.22	0219 - Educational Innovation	Unused Leave/Severance Pay	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.37		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	141.54		
10.0219.1151.6221.42300.4.22	0219 - Educational Innovation	Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	141.54		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.13		
10.0219.1151.6231.42300.4.22	0219 - Educational Innovation	FICA-OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.13		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.10		
10.0219.1151.6232.42300.4.22	0219 - Educational Innovation	FICA-Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.10		
10.0219.1151.6241.01792.1.22	0219 - Educational Innovation	Employee Insurance	12/31/2021	434132	3.81		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.45		
10.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.45		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.77		
10.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.77		
10.0219.1251.6151.05119.1.22	0219 - Educational Innovation	Classified Salaries-Regular	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(938.17)		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	938.17		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,523.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	10/29/2021	10.29.2021 Control ZW	860.10		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,523.25		
10.0219.1251.6151.42300.4.22	0219 - Educational Innovation	Classified Regular Salaries	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,523.25		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	676.27		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	750.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	750.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	751.27		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	750.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	525.00		
10.0219.1251.6161.01100.1.22	0219 - Educational Innovation	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	750.00		
10.0219.1251.6221.05119.1.22	0219 - Educational Innovation	Non-Teacher Retirement	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(112.58)		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	112.58		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	103.21		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	182.79		
10.0219.1251.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	182.79		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.85		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.50		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.55		
10.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.50		
10.0219.1251.6231.05119.1.22	0219 - Educational Innovation	OASDI	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(55.76)		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	91.00		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	91.00		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	55.76		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	94.44		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 Control ZW	53.33		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.00		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	91.00		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	91.00		
10.0219.1251.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	91.00		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.79		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.88		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.61		
10.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.88		
10.0219.1251.6232.05119.1.22	0219 - Educational Innovation	Medicare	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(13.04)		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.28		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.28		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	13.04		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.09		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 Control ZW	12.47		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.28		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.28		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.28		
10.0219.1251.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.28		
10.0219.1251.6241.05119.1.22	0219 - Educational Innovation	Employee Insurance	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(573.52)		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	573.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0219.1251.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.84		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.83		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.88		
10.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.83		
10.0219.1251.6261.05119.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(24.58)		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	24.58		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	22.52		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.90		
10.0219.1251.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.90		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.01		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.13		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.79		
10.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.13		
10.0219.1251.6271.05119.1.22	0219 - Educational Innovation	Unemployment Compensation	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	(1.36)		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/18/2021	07.23.2021 BIWK PPE 07.11.21 (	1.36		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.28		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.29		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.21		
10.0219.1251.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.21		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	11/10/2021		396.68	KIDWELL, JEREMIAH	
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	12/6/2021		439.62	PETERS LORIA.	
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	12/31/2021	Christy HarrisonEvent* National Altern	990.00		
10.0219.1251.6343.01100.1.22	0219 - Educational Innovation	Travel	12/31/2021	Christy HarrisonMarriott St.Louisgrand	1,508.16		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	11/12/2021	sls tax pd by Limon	(1.17)		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	11/30/2021	Christy Harrison,The Ups Store 4249	38.17		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/2/2021	KCPS MIDDLE COLLEGE - 0291	113.48	STRAHM AUTOMATION & MAILING	22003291
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/16/2021	01_7994033_ANN RANDLE	46.15		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/16/2021	02_7994033_ANN RANDLE	46.15		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/16/2021	03_7994033_ANN RANDLE	46.15		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/16/2021	04_7994033_ANN RANDLE	46.14		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/16/2021	05_7994033_ANN RANDLE	46.14		
10.0219.1251.6361.01100.1.22	0219 - Educational Innovation	Communication	12/31/2021	Derald DavisThe Ups Store 4784	5.00		
10.0219.1251.6363.01100.1.22	0219 - Educational Innovation	Printing and Binding	10/1/2021	Middle College Envelopes #10 Reg envelo	197.00	PRINT TEKK PRINTING AND MAILING	22001980
10.0219.1251.6371.01100.1.22	0219 - Educational Innovation	Dues and Memberships	12/31/2021	Christy HarrisonAscd	239.00		
10.0219.1251.6391.01100.1.22	0219 - Educational Innovation	Other Purchased Services	12/13/2021		41.76	SHRED-IT KANSAS CITY	
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/1/2021		259.99	CORREA, LESLIE A	
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/1/2021		23.29	OFFIELD, MATTHEW	
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/12/2021		219.15	KUKOYI PAMALA R.	
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/29/2021	Christy Harrison,Westlake Hardware #031	9.99		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/29/2021	Christy Harrison,Wm Supercenter #1120	15.82		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	10/29/2021	Christy Harrison,Wm Supercenter #2857	127.73		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Brother(R) TZe-631 Black-On-Yellow Tape,	47.38	OFFICE DEPOT INC	22002641

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Duracell(R) Coppertop AAA Alkaline Batte	17.45	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Duracell(R) Coppertop AA Alkaline Batter	14.26	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Office Depot(R) Brand Heavy-Duty Binder	4.86	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Office Depot(R) Brand Insertable Extra-W	63.60	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Office Depot(R) Brand Natural Wood Penci	28.06	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/10/2021	Office Depot(R) Brand Pop Up Sticky Note	7.49	OFFICE DEPOT INC	22002641
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	11/30/2021	Christy Harrison,Amzn Mktp Us	1,087.67		
10.0219.1251.6411.01100.1.22	0219 - Educational Innovation	General Supplies	12/31/2021	Christy HarrisonAmzn Mktp Us	244.29		
10.0219.1251.6417.01100.1.22	0219 - Educational Innovation	Employee Incentives	12/31/2021	Christy HarrisonCashstar Starbucks Gft	150.00		
10.0219.1251.6417.01100.1.22	0219 - Educational Innovation	Employee Incentives	12/31/2021	Christy HarrisonLgcdoordash Giftcard	25.00		
10.0219.1251.6417.01100.1.22	0219 - Educational Innovation	Employee Incentives	12/31/2021	Christy HarrisonWgc*tacobell	110.00		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	10/29/2021	Christy Harrison,Dollar Tree	11.00		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	10/29/2021	Christy Harrison,Tst* Parlor	300.00		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	10/29/2021	Christy Harrison,Tst* The Combine Kc	180.00		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	11/30/2021	Christy Harrison,Tst* The Combine Kc	18.95		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	12/31/2021	Christy HarrisonJasons Deli	116.00		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	12/31/2021	Christy HarrisonPapa Johns #4339	144.30		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	12/31/2021	Christy HarrisonPortias Cafe	44.50		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	12/31/2021	Christy HarrisonTst* Grinders - Sa Pizza	95.25		
10.0219.1251.6472.01100.1.22	0219 - Educational Innovation	Food	12/31/2021	Christy HarrisonTst* The Combine Kc	68.81		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	10/29/2021	10.29.2021 Control ZW	331.35		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,003.25		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	12/15/2021	#317681	1,352.92		
10.0219.2121.6151.42300.4.22	0219 - Educational Innovation	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,003.25		
10.0219.2121.6151.42400.4.22	0219 - Educational Innovation	Classified Salaries - Regular	12/15/2021	#317681	(1,352.92)		
10.0219.2121.6168.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	414.04		
10.0219.2121.6168.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	43.92		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.22		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	12/15/2021	#317681	9.60		
10.0219.2121.6171.42300.4.22	0219 - Educational Innovation	Classified Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.22		
10.0219.2121.6171.42400.4.22	0219 - Educational Innovation	Classified Employees Unused Leave and/or	12/15/2021	#317681	(9.60)		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	39.76		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.39		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	12/15/2021	#317681	162.35		
10.0219.2121.6221.42300.4.22	0219 - Educational Innovation	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.39		
10.0219.2121.6221.42400.4.22	0219 - Educational Innovation	Non-Teacher Retirement	12/15/2021	#317681	(162.35)		
10.0219.2121.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.62		
10.0219.2121.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 Control ZW	2.72		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.98		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.93		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.20		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 Control ZW	20.54		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.93		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.93		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/15/2021	#317681	83.69		
10.0219.2121.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.93		
10.0219.2121.6231.42400.4.22	0219 - Educational Innovation	OASDI	12/15/2021	#317681	(83.69)		
10.0219.2121.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.99		
10.0219.2121.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 Control ZW	0.64		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.05		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 Control ZW	4.81		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.98		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/15/2021	#317681	19.57		
10.0219.2121.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.98		
10.0219.2121.6232.42400.4.22	0219 - Educational Innovation	Medicare	12/15/2021	#317681	(19.57)		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.31		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.31		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.31		
10.0219.2121.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	#317681	21.92		
10.0219.2121.6241.42400.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	#317681	(21.92)		
10.0219.2121.6261.01100.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.42		
10.0219.2121.6261.01100.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.16		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.25		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	4.34		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.24		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	12/15/2021	#317681	17.72		
10.0219.2121.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.24		
10.0219.2121.6261.42400.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	#317681	(17.72)		
10.0219.2121.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.62		
10.0219.2121.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.07		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.01		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.50		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	#317681	2.03		
10.0219.2121.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
10.0219.2121.6271.42400.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	#317681	(2.03)		
10.0219.6310.5192.06480.1.22	0219 - Educational Innovation	Gifts	12/3/2021	Lean Lab	(500.00)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	11/19/2021	August 2021 FEC	(7,711.93)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	11/19/2021	July 2021 FEC	(8,329.94)		
10.0219.6340.5497.05937.4.22	0219 - Educational Innovation	Other Federal Revenue-FEC WIOA Grant	11/19/2021	September 2021 FEC	(7,861.97)		
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 38934 - TKT 6884 - endpin, cu	300.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 4112411 - TKT 6881 - broken p	358.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 4112412 - TKT 6882 - replace	275.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 412403 - TKT 6879 - bridge ad	50.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 412405 - TKT 6880 - bridge ad	50.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, BS 412406 - TKT 7023 - repair ne	450.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112386 - TKT 7019 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112387 - TKT 7020 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112388 - TKT 6875 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112390 - TKT 7015 - bridge a	40.00	KC STRINGS, INC	22002450

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112391- TKT 7016 - bridge ad	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112393 - TKT 6873 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112394 - TKT 7018 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112395 - TKT 6872 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112396 - TKT 6874 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112397 - TKT 6871 - bridge a	40.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112399 - TKT 7017 - new brid	136.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, CL 4112400 - TKT 7013 - new brid	136.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112367 - TKT 6512 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112368 - TKT 6397 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112369 - TKT 6595 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112370 - TKT 6511 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112372 - TKT 7001 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112375 - TKT 6865 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112377 - TKT 6515 - bridge	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112379 - TKT 7003 - bridge	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VA 4112380 - TKT 6505 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112309 - TKT 6887 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112327 - TKT 7012 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112328 - TKT 6885 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112329 - TKT 6508 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112330 - TKT 6893 - fix low	178.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112331 - TKT 7002 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112332 - TKT 6866 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112333 - TKT 6513 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112334 - TKT 7000 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112335 - TKT 6586 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112337 - TKT 6890 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112338 - TKT 6507 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112339 - TKT 6506 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112340 - TKT 6888 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112341 - TKT 6504 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112342 - TKT 7011 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112343 - TKT 6580 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112344 - TKT 6868 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112345 - TKT 6592 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112346 - TKT 7010 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112347 - TKT 6597 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112349 - TKT 6891 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112350 - TKT 6587 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112351 - TKT 6583 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112352 - TKT 6585 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112353 - TKT 6581 - low proj	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112354 - TKT 6509 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112355 - TKT 6516 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112356 - TKT 6886 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112357 - TKT 7004 - bridge	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112358 - TKT 6889 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112359 - TKT 6596 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112362 - TKT 7007 - new brid	68.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	11/2/2021	Repair, VN 4112364 - TKT 6510 - bridge a	20.00	KC STRINGS, INC	22002450
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	Bassoon repairs for FLA	25.34	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	Flute plugs - lincoln Middle School	18.19	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	Items for Central Middle School	310.95	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	reed- Clarinet East High School	86.58	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	Reed- Clarinet for Northeast High	19.03	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	Repad - Baritone Sax - Lincoln Middle Sc	500.00	REW MUSIC	22003448
10.0220.1151.6332.01100.1.22	0220 - Curriculum	Repairs and Maintenance	12/13/2021	SI Barritone Book - Eash High School	8.49	REW MUSIC	22003448
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,191.41		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,280.12		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,340.21		
10.0220.2212.6151.01100.1.22	0220 - Curriculum	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,139.11		
10.0220.2212.6168.01100.1.22	0220 - Curriculum	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	381.06		
10.0220.2212.6168.01100.1.22	0220 - Curriculum	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.83		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.22		
10.0220.2212.6171.01100.1.22	0220 - Curriculum	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.30		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.39		
10.0220.2212.6221.01100.1.22	0220 - Curriculum	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	241.75		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.24		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.50		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	321.87		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	389.36		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	269.04		
10.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	256.60		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.44		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.99		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	75.28		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	91.07		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.93		
10.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.01		
10.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.14		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.99		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.60		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.80		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.26		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.00		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.65		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.28		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.05		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.98		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.22		
10.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.67		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.57		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.21		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.78		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.42		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.51		
10.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.21		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	10/29/2021	LLOYD JACKSON,Fairfield Inn Boston W	4,576.26		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	10/29/2021	LLOYD JACKSON,Residence Inn	476.00		
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	AMI Membership Annual Fee	99.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Books (invoice 45703)	290.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Exam Fee	500.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Holiday Montessori - Lisa Henry (invoice	100.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	MACTE Fee - Student	200.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Payments & Credits	(105.00)	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Scholarship Awarded -	(400.00)	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Scholarship awarded Kyle & Jimmy /galbre	(2,640.00)	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Technology Fee	100.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Tuition	2,000.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Tuition Balance	13,200.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Tuition - Deposit	500.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444
10.0220.2212.6312.01100.1.22	0220 - Curriculum	Instructional Program Improvement Servic	12/6/2021	Tuition & Fees - Jacqulyn Griffith-Esala	100.00	MONTESSORI TRAINING AND RESEARCH CENTER	22003444

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	11/2/2021	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22002692
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	11/2/2021	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22002692
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	11/10/2021	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003175
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	11/10/2021	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22003175
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	12/13/2021	BOE C&I BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003810
10.0220.2212.6334.01100.1.22	0220 - Curriculum	Rentals-Equipment/Vehicles	12/13/2021	RICHARDSON BASE COPIER CHARGE	833.42	ALL COPY PRODUCTS, INC	22003810
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	941.55		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.55		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	687.70		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	91.83		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	636.48		
10.0220.2212.6344.01100.1.22	0220 - Curriculum	Employee Mileage Reimbursement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	203.90		
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	11/10/2021		72.92	ALL COPY PRODUCTS, INC	22002868
10.0220.2212.6363.01100.1.22	0220 - Curriculum	Printing and Binding	11/10/2021		90.94	ALL COPY PRODUCTS, INC	22003036
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	11/10/2021		125.00	WARNER ENTERPRISES	
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	11/30/2021	Phillip Jones,Amazon.Com*2g5ni9xs1	588.47		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	11/30/2021	Phillip Jones,Amzn Mktp Us	1,400.08		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	12/31/2021	Phillip JonesAmazon.Com*2y46f60c0	33.26		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	12/31/2021	Phillip JonesAmazon.Com*ei6gn4zg3	33.26		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	12/31/2021	Phillip JonesThe Mail Center	505.85		
10.0220.2212.6411.01100.1.22	0220 - Curriculum	General Supplies	12/31/2021	Phillip JonesUsps Po 1983660533	74.35		
10.0220.2212.6412.01100.1.22	0220 - Curriculum	Supplies-Technology Related	10/1/2021	Unlimited Dig RAmsey CLass Hs	45,000.00	THE LAMPO GROUP LLC	22000563
10.0220.2212.6412.01100.1.22	0220 - Curriculum	Supplies-Technology Related	11/2/2021	Science Techbook K12	52,961.30	DISCOVERY EDUCATION INC	22002773
10.0220.2212.6412.01100.1.22	0220 - Curriculum	Supplies-Technology Related	11/2/2021	Social Studies Techbooks an Social Studi	15,017.00	DISCOVERY EDUCATION INC	22002773
10.0220.2212.6412.01100.1.22	0220 - Curriculum	Supplies-Technology Related	12/31/2021	Phillip JonesStudy.Com 8772644033	324.99		
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Freight	123.87	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for Reading First Leveal Teacher	269.10	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for Reading First Level Student	143.82	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for Reading Second Level Student	143.82	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for Reading Second Level Teacher	269.10	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for Reading Third Level Student	143.82	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/1/2021	Phonics for REading Third Level Teacher	269.10	CURRICULUM ASSOCIATES LLC.	22000371
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Eureka Math grade $ Teacher Edition Set	147.70	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Eureka Math Grade 5 Teacher Edition Set	147.70	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Eureka Math Grade 6 Teacher Edition Set	147.70	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	FRANKLIN SLAVERY TO FREEDOM HS E	7,560.00	MCGRAW HILL EDUCATION	22000554
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Freight	114.32	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Freight	146.20	MCGRAW HILL EDUCATION	22000554
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Latin America and Its People, Combined V	10,665.00	SAVVAS LEARNING COMPANY LLC	22001599
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Shipping/Handling	746.55	SAVVAS LEARNING COMPANY LLC	22001599
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Simplified Chinese-Eureka Math- A Story	711.00	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/14/2021	Simplified Chinese-Eureka Math-A Story o	360.00	GREAT MINDS PBC	22000249
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	2007 Essentials of Human Anatomy and Ph	1,200.00	EDUCATIONAL TEXTBOOK SERVICES	22001973
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	Estimated Shipping and Handling	250.42	MCGRAW HILL EDUCATION	22001592
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	Freight	422.10	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL ALGEBRA 1 TEACHER GUIDE V	950.10	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL ALGEBRA 1 TEACHER GUIDE V	950.10	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL ALGEBRA 2 TEACHER GUIDE V	665.07	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL ALGEBRA 2 TEACHER GUIDE V	665.07	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL GEOMETRY TEACHER GUIDE V	475.05	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL GEOMETRY TEACHER GUIDE V	475.05	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL MATH MIDDLE SCHOOL COURS	180.00	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL MATH MIDDLE SCHOOL COURS	720.00	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEAL MATH MIDDLE SCHOOL COURS	1,440.00	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	REVEL MATH MIDDLE SCHOOL COURSE	180.00	MCGRAW HILL EDUCATION	22000155
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	Shipping	125.00	EDUCATIONAL TEXTBOOK SERVICES	22001973
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	10/15/2021	Slavery to Freedom Textbooks	12,600.00	MCGRAW HILL EDUCATION	22001592
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	BNDL: Step Up to AP SE REv + WB Carol	2,152.50	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	Bundle: Step Up with Chinese Textbook Le	8,610.00	CENGAGE LEARNING	22000212

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	ESTIMATED SHIPPING & HANDLING	356.57	MCGRAW HILL EDUCATION	22002311
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	Step Up to Chinese AP: Workbook Chen/Ta	480.00	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	Step up with CChinese 1, Workbook LEE/C	960.00	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	Step Up With Chinese, Workbook, Level 2	360.00	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	Step Up with Chinese, Workbook, Level 3	360.00	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	STUDYSYNC CORE ELA GR6 STANDARI	6,800.00	MCGRAW HILL EDUCATION	22002311
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	STUDYSYNC CORE ELA GRADE 6 TEAC	1,689.90	MCGRAW HILL EDUCATION	22002311
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	11/10/2021	STUDYSYNC CORE ELA GRADE 6 TEAC	719.92	MCGRAW HILL EDUCATION	22002311
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	12/6/2021	Elementary Statistics ALEKS 360 Student	13,368.60	MCGRAW HILL EDUCATION	22001591
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	12/6/2021	EPACK: Step Up to AP VS EBK RE V + VS	3,600.00	CENGAGE LEARNING	22000212
10.0220.2212.6431.01100.1.22	0220 - Curriculum	Textbooks	12/6/2021	Estimated Shipping & Handling	183.11	MCGRAW HILL EDUCATION	22001591
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	Coffee 10-12	27.78	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	delivery and Tip	18.00	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	Hot wrap breakfast	201.80	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	hot wrap breakfast box	40.36	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	Jason's water	52.25	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/2/2021	orange Juice	55.80	JASON'S DELI	22002634
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/30/2021	Rebecca Nace,Costco Whse #0375	39.15		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/30/2021	Rebecca Nace,Ezcaterea Catering	413.95		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	11/30/2021	Rebecca Nace,Ezcaterplanet Sub	208.78		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Coffee	13.89	JASON'S DELI	22003282
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Delivery and Tip	8.00	JASON'S DELI	22003282
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Delivery fees and tip	8.00	JASON'S DELI	22002810
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Flatbread Breakfast box	143.84	JASON'S DELI	22003282
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Hot Wrap Breakfast box Breakfast veggie	40.36	JASON'S DELI	22003282
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	orange juice	55.80	JASON'S DELI	22003282
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Spinach Veggie wrap box	49.45	JASON'S DELI	22002810
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Sunshine breakfast tray and Coffee	148.74	JASON'S DELI	22003281
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Traditional Box Turkey Sandwiches	227.25	JASON'S DELI	22002810
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/6/2021	Turkey lunch boxes	108.75	JASON'S DELI	22003281
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/31/2021	Phillip JonesCostco Whse #0375	46.56		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/31/2021	Phillip JonesPanera Bread #202376	746.49		
10.0220.2212.6472.01100.1.22	0220 - Curriculum	Food	12/31/2021	Phillip JonesPrice Chopper #39	47.40		
10.0220.2212.6496.01100.1.22	0220 - Curriculum	Small Equipment/Furniture	10/1/2021	Lorell(R) 72 Rectangular Conference Tabl	158.39	OFFICE DEPOT INC	22001272
10.0220.2212.6496.01100.1.22	0220 - Curriculum	Small Equipment/Furniture	10/1/2021	Sauder(R) Vista Key 60W Executive Desk,	1,259.96	OFFICE DEPOT INC	22001272
10.0220.2411.6168.01100.1.22	0220 - Curriculum	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	10.07		
10.0220.2411.6231.01100.1.22	0220 - Curriculum	OASDI	10/29/2021	10.29.2021 Control ZW	0.62		
10.0220.2411.6232.01100.1.22	0220 - Curriculum	Medicare	10/29/2021	10.29.2021 Control ZW	0.15		
10.0220.2411.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.13		
10.0220.2411.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.02		
10.0220.6310.5192.06481.1.22	0220 - Curriculum	GIFTS	11/10/2021	KCPS Education Foundation	(3,000.00)		
10.0222.1151.6391.01100.1.22	0222 - Guidance & Counseling	Other Purchased Services	12/31/2021	Lateshia WoodleyIn *charlie Hustle, Llc	791.04		
10.0222.1211.6411.01042.1.22	0222 - Guidance & Counseling	Supplies	10/25/2021	Meliomelio receipt missing	(1.45)		
10.0222.1211.6411.01042.1.22	0222 - Guidance & Counseling	Supplies	10/29/2021	Lateshia Woodley,Amazon.Com*2d7vz9ih1	237.41		
10.0222.1211.6411.01042.1.22	0222 - Guidance & Counseling	Supplies	10/29/2021	Lateshia Woodley,Meliomelio	1.45		
10.0222.1211.6411.01042.1.22	0222 - Guidance & Counseling	Supplies	12/31/2021	correct account code	(237.41)		
10.0222.1211.6411.01042.1.22	0222 - Guidance & Counseling	Supplies	12/31/2021	reclass to location 0595	(36.30)		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	12/16/2021	04_2135116_NEKITA FULLER	64.20		
10.0222.2121.6361.01100.1.22	0222 - Guidance & Counseling	Communication	12/16/2021	05_2135116_NEKITA FULLER	46.14		
10.0222.2121.6411.01100.1.22	0222 - Guidance & Counseling	General Supplies	12/31/2021	correct account code	237.41		
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	10/1/2021	FIRE SPRINKLER INVESTIGATION AT EA	783.15	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001823
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	10/1/2021	HVAC INVESTIGATION AT SOUTHWEST	3,851.06	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001822
10.0311.2542.6319.02018.1.22	0311 - Environmental Services District A	Other Professional Services	11/2/2021	MOLD GROWTH PREVENTION & MOISTU	2,750.00	NORTON & SCHMIDT CONSULT ENGINEERS LLC	21003389
10.0311.2542.6496.05119.1.22	0311 - Environmental Services District A	Small Equipment/Furniture	12/6/2021		6,300.00	FREEDOM INTERIORS	
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,716.67		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13,716.67		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,716.67		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13,716.67		
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,716.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6151.02011.1.22	0315 - Facilities Division District A	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13,716.67		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	201.01		
10.0315.2541.6171.02011.1.22	0315 - Facilities Division District A	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	201.01		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,646.00		
10.0315.2541.6221.02011.1.22	0315 - Facilities Division District A	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,646.00		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	785.58		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	785.58		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	785.58		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	785.58		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	785.58		
10.0315.2541.6231.02011.1.22	0315 - Facilities Division District A	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	785.58		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	183.73		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	183.73		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	183.73		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	183.73		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	183.73		
10.0315.2541.6232.02011.1.22	0315 - Facilities Division District A	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	183.73		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,377.86		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,377.86		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	788.00		
10.0315.2541.6241.02011.1.22	0315 - Facilities Division District A	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,063.86		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	179.68		
10.0315.2541.6261.02011.1.22	0315 - Facilities Division District A	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	179.68		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.42		
10.0315.2541.6271.02011.1.22	0315 - Facilities Division District A	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.42		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_2154795_DAVID SMITH	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_2154803_STEVE HANSLEY	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_2385366_KEITH KNIGHT	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_3094108_RODNEY LEWALLEN	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_5645038_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_6654698_ANTHONY BELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_6654979_SANJA MITCHELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_6791975_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_6952640_KANSAS CITY MISSOUR	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	01_9851048_CLARENCE (DOUG) CRO	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_2154795_DAVID SMITH	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_2154803_STEVE HANSLEY	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_2385366_KEITH KNIGHT	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_3094108_RODNEY LEWALLEN	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_5645038_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_6654698_ANTHONY BELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_6654979_SANJA MITCHELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_6791975_MATT HEYDINGER	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_6952640_KANSAS CITY MISSOUR	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	02_9851048_CLARENCE (DOUG) CRO	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_2154795_DAVID SMITH	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_2154803_STEVE HANSLEY	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_2385366_KEITH KNIGHT	21.92		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_3094108_RODNEY LEWALLEN	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_5645038_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_6654698_ANTHONY BELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_6654979_SANJA MITCHELL	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_6791975_MATT HEYDINGER	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_6952640_KANSAS CITY MISSOUR	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	03_9851048_CLARENCE (DOUG) CRO	46.15		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_2154795_DAVID SMITH	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_2154803_STEVE HANSLEY	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_2385366_KEITH KNIGHT	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_3094108_RODNEY LEWALLEN	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_5645038_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_6654698_ANTHONY BELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_6654979_SANJA MITCHELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_6791975_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_6952640_KANSAS CITY MISSOUR	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	04_9851048_CLARENCE (DOUG) CRO	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_2154795_DAVID SMITH	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_2154803_STEVE HANSLEY	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_2385366_KEITH KNIGHT	21.87		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_3094108_RODNEY LEWALLEN	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_5645038_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_6654698_ANTHONY BELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_6654979_SANJA MITCHELL	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_6791975_MATT HEYDINGER	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_6952640_KANSAS CITY MISSOUR	46.14		
10.0315.2541.6361.02011.1.22	0315 - Facilities Division District A	Communication	12/16/2021	05_9851048_CLARENCE (DOUG) CRO	46.14		
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Adams(R) High-Impact Phone Message Bo	21.18	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Avery(R) Removable File Folder Labels, I	34.04	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Brother Ptouch Labelmaker, PTD210	36.53	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Brother(R) TZe-131 Black-On-Clear Tape,	22.85	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Brother(R) TZe-231 Black-On-White Tape,	19.25	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Business Source Hardboard Clipboard - St	96.72	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Dart(R) Insulated Foam Drinking Cups, Wh	60.86	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Lee Tippi Micro-Gel Fingertip Grips, Siz	12.19	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Lion Computer Printout Clipboard, 11 5/6	75.18	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Office Depot(R) Brand Side-Application C	19.86	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Office Depot(R) Brand Standard Weight Sh	31.13	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Pilot(R) Precise(TM) V5 Liquid Ink Rolle	64.74	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	10/1/2021	Sharpie(R) Permanent Fine-Point Markers,	15.82	OFFICE DEPOT INC	22001353
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	3M(TM) Foam Keyboard Wrist Rest With A	15.37	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	ACCO(R) Binder Clips, Small, 3/4 Wide, 5	6.98	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	ACCO(R) Jumbo Paper Clips, 1-3/4, 20-Sh	6.27	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Allsop(R) Soft Cloth Mouse Pad, 8 x 8.75	0.78	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Avery(R) Marks-A-Lot(R) Permanent Marke	21.89	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Blue Sky(TM) Monthly Safety Wirebound W	7.49	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	109.68	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	CHERRY MW 2310 2.0 - Mouse - right and	20.99	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Duracell(R) Coppertop AAA Alkaline Batte	10.79	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Duracell(R) Coppertop AA Alkaline Batter	10.34	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand 2-Pocket Paper Fol	24.25	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand Hanging Folders, 1	12.78	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand Monthly Desk Pad C	21.96	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand ODPG245CL246 Re	43.99	OFFICE DEPOT INC	22002412

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand Paper Clips, No. 1	1.38	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand Polypropylene File	7.71	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Office Depot(R) Brand White Square Maili	145.18	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	OIC(R) Binder Clips, Medium, 1 1/4, Blac	1.90	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Me	16.95	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Pilot(R) G-2 Retractable Gel Ink Pens, F	18.29	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Post-it(R) Notes Pop-Up Note Dispenser,	26.08	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Rolodex(R) Wood Tones(TM) Desk Pad, 19	45.49	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Rubbermaid(R) Regeneration Plastic Stora	15.58	OFFICE DEPOT INC	22002412
10.0315.2541.6411.02011.1.22	0315 - Facilities Division District A	General Supplies	11/2/2021	Scotch(R) Transparent Greener Tape, 3/4	60.37	OFFICE DEPOT INC	22002412
10.0315.2541.6412.02011.1.22	0315 - Facilities Division District A	Supplies-Technology Related	10/1/2021	10.2-inch iPad Wi-Fi 32GB - Space Gray	1,794.00	APPLE COMPUTER INC	22000481
10.0315.2541.6412.02011.1.22	0315 - Facilities Division District A	Supplies-Technology Related	10/1/2021	10.2-inch iPad Wi-Fi 32GB - Space Gray (	8,820.00	APPLE COMPUTER INC	22000481
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	10/15/2021	TACO BAR WITH SOFT DRINKS - FRANK	657.50	HYVEE INC (HDQTR)	22002130
10.0315.2541.6472.02011.1.22	0315 - Facilities Division District A	Food	12/6/2021	BOTTLE WATER DISPENSER RENTAL SI	150.14	HINCKLEY SPRINGS	22003568
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#10017777_10/29/2021	1,531.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#17777_9/17/2021	1,531.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#2817777_10/1/2021	140.68		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#3217777_10/1/2021	1,531.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#3617777_10/1/2021	13.50		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_10/1/2021	1,451.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_10/15/2021	1,451.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_10/29/2021	2,022.72		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_7/23/2021	1,329.60		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_8/20/2021	1,379.46		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_8/6/2021	1,329.60		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_9/17/2021	1,374.48		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#425400_9/3/2021	1,329.60		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_10/1/2021	1,742.57		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_10/15/2021	1,720.95		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_10/29/2021	2,092.16		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_7/23/2021	1,652.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_8/20/2021	1,652.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_8/6/2021	1,652.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_9/17/2021	1,652.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#426687_9/3/2021	1,652.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#6417777_10/15/2021	1,531.20		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#6817777_10/15/2021	114.84		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_10/15/2021	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_10/29/2021	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_7/30/2021	2,907.71		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_8/13/2021	2,907.71		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_8/31/2021	2,994.94		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_9/15/2021	2,994.94		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	10/30/2021	#72653_9/30/2021	3,133.04		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,712.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,712.00		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,987.67		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,696.87		
10.0318.2573.6151.02073.1.22	0318 - Warehouse	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,987.67		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#10417777_10/29/2021	10.87		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#4017777_10/1/2021	10.87		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#417777_9/17/2021	10.87		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/1/2021	12.28		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/15/2021	12.22		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/29/2021	12.26		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_7/23/2021	11.73		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_8/20/2021	11.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_8/6/2021	11.73		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_9/17/2021	11.73		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#426687_9/3/2021	11.73		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#7217777_10/15/2021	10.87		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_10/15/2021	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_10/29/2021	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_7/30/2021	54.66		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_8/13/2021	54.66		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_8/31/2021	56.30		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_9/15/2021	56.30		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	10/30/2021	#72653_9/30/2021	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.15		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.15		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.17		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.04		
10.0318.2573.6171.02073.1.22	0318 - Warehouse	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.17		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#10817777_10/29/2021	183.74		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_10/1/2021	174.14		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_10/15/2021	174.14		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_10/29/2021	242.72		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_7/23/2021	159.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_8/20/2021	159.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_8/6/2021	159.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_9/17/2021	159.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#425400_9/3/2021	159.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_10/1/2021	207.55		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_10/15/2021	206.51		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_10/29/2021	251.06		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_7/23/2021	198.24		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_8/20/2021	198.24		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_8/6/2021	198.24		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_9/17/2021	198.24		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#426687_9/3/2021	198.24		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#4417777_10/1/2021	183.74		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_10/15/2021	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_10/29/2021	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_7/30/2021	348.93		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_8/13/2021	348.93		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_8/31/2021	359.39		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_9/15/2021	359.39		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#72653_9/30/2021	375.96		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#7617777_10/15/2021	183.74		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	10/30/2021	#817777_9/17/2021	183.74		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	565.43		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	565.43		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	358.52		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	563.62		
10.0318.2573.6221.02073.1.22	0318 - Warehouse	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	358.52		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#11217777_10/29/2021	94.93		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#1217777_9/17/2021	94.93		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_10/1/2021	89.64		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_10/15/2021	89.64		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_10/29/2021	125.40		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_7/23/2021	82.10		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_8/20/2021	85.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_8/6/2021	82.10		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_9/17/2021	84.88		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#425400_9/3/2021	82.10		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_10/1/2021	107.62		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_10/15/2021	106.28		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_10/29/2021	129.71		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_7/23/2021	102.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_8/20/2021	102.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_8/6/2021	102.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_9/17/2021	102.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#426687_9/3/2021	102.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#4817777_10/1/2021	104.49		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_10/15/2021	156.97		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_10/29/2021	156.97		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_7/30/2021	152.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_8/13/2021	152.01		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_8/31/2021	157.42		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_9/15/2021	157.42		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#72653_9/30/2021	165.98		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	10/30/2021	#8017777_10/15/2021	101.51		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	156.97		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	291.12		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	156.97		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	291.12		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.97		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	290.18		
10.0318.2573.6231.02073.1.22	0318 - Warehouse	OASI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	156.97		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#11617777_10/29/2021	22.20		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#1617777_9/17/2021	22.20		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_10/1/2021	20.96		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_10/15/2021	20.96		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_10/29/2021	29.32		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_7/23/2021	19.20		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_8/20/2021	19.92		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_8/6/2021	19.20		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_9/17/2021	19.85		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#425400_9/3/2021	19.20		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_10/1/2021	25.17		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_10/15/2021	24.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_10/29/2021	30.34		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_7/23/2021	23.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_8/20/2021	23.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_8/6/2021	23.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_9/17/2021	23.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#426687_9/3/2021	23.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#5217777_10/1/2021	24.44		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_10/15/2021	36.71		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_10/29/2021	36.71		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_7/30/2021	35.55		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_8/13/2021	35.55		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_8/31/2021	36.82		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_9/15/2021	36.82		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#72653_9/30/2021	38.82		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	10/30/2021	#8417777_10/15/2021	23.74		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.71		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.08		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.71		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	68.08		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.86		
10.0318.2573.6232.02073.1.22	0318 - Warehouse	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.71		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#425400_10/1/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#425400_7/23/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#425400_8/6/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#425400_9/3/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#426687_10/1/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#426687_7/23/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#426687_8/6/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#426687_9/3/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#72653_10/15/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#72653_7/30/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#72653_8/13/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#72653_9/15/2021	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	10/30/2021	#8817777_10/15/2021	1,635.56		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.0318.2573.6241.02073.1.22	0318 - Warehouse	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#12017777_10/29/2021	20.06		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#2017777_9/17/2021	20.06		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_10/1/2021	19.01		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_10/15/2021	19.01		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_10/29/2021	26.50		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_7/23/2021	17.42		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_8/20/2021	18.07		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_8/6/2021	17.42		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_9/17/2021	18.01		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#425400_9/3/2021	17.42		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_10/1/2021	22.83		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_10/15/2021	22.54		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_10/29/2021	27.41		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_7/23/2021	21.64		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_8/20/2021	21.64		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_8/6/2021	21.64		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_9/17/2021	21.64		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#426687_9/3/2021	21.64		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#5617777_10/1/2021	22.08		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_10/15/2021	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_10/29/2021	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_7/30/2021	38.09		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_8/13/2021	38.09		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_8/31/2021	39.23		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_9/15/2021	39.23		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#72653_9/30/2021	41.04		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	10/30/2021	#9217777_10/15/2021	21.56		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.73		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.73		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.14		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	61.53		
10.0318.2573.6261.02073.1.22	0318 - Warehouse	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.14		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#12417777_10/29/2021	2.30		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#2417777_9/17/2021	2.30		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_10/1/2021	2.18		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_10/15/2021	2.18		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_10/29/2021	3.04		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_7/23/2021	1.99		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_8/20/2021	2.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_8/6/2021	1.99		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_9/17/2021	2.06		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#425400_9/3/2021	1.99		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_10/1/2021	2.61		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_10/15/2021	2.58		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_10/29/2021	3.14		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_7/23/2021	2.48		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_8/20/2021	2.48		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_8/6/2021	2.48		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_9/17/2021	2.48		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#426687_9/3/2021	2.48		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#6017777_10/1/2021	2.53		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_10/15/2021	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_10/29/2021	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_7/30/2021	4.33		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_8/13/2021	4.33		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_8/31/2021	4.46		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_9/15/2021	4.46		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#72653_9/30/2021	4.67		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	10/30/2021	#9617777_10/15/2021	2.47		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.07		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.07		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.45		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.05		
10.0318.2573.6271.02073.1.22	0318 - Warehouse	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.45		
10.0318.2573.6412.02073.1.22	0318 - Warehouse	Supplies-Technology Related	10/30/2021	APPLE COMPUTER INC	1,711.80		
10.0318.2573.6412.02073.1.22	0318 - Warehouse	Supplies-Technology Related	10/30/2021	DUDE SOLUTIONS, INC.	5,955.61		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15,030.08		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	1,360.00		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17,859.79		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14,373.69		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15,922.90		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	6,443.89		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14,373.69		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#417777_10/1/2021	(1,685.38)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#417777_10/15/2021	(1,646.04)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#417777_10/29/2021	(1,531.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#417777_9/17/2021	(1,531.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_10/1/2021	(1,451.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_10/15/2021	(1,451.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_10/29/2021	(2,022.72)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_7/23/2021	(1,329.60)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_8/20/2021	(1,379.46)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_8/6/2021	(1,329.60)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_9/17/2021	(1,374.48)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#425400_9/3/2021	(1,329.60)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_10/15/2021	(2,987.67)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_10/29/2021	(2,987.67)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_7/30/2021	(2,907.71)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_8/13/2021	(2,907.71)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_8/31/2021	(2,994.94)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_9/15/2021	(2,994.94)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/30/2021	#72653_9/30/2021	(3,133.04)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_10/1/2021	(2,601.34)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_10/15/2021	(2,829.79)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_10/29/2021	(2,496.37)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_11/12/2021	(2,500.50)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_7/23/2021	(1,308.99)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_8/20/2021	(1,311.34)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_8/6/2021	(1,263.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_9/17/2021	(1,348.47)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#418676_9/3/2021	(1,263.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_10/1/2021	(1,824.17)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_10/15/2021	(2,521.23)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_10/29/2021	(2,870.08)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_11/12/2021	(2,302.74)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_7/23/2021	(1,227.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_8/20/2021	(1,227.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_8/6/2021	(1,227.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_9/17/2021	(1,227.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	10/31/2021	#429872_9/3/2021	(1,227.20)		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16,724.09		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13,789.04		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12,681.03		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,386.02		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13,622.23		
10.0319.2542.6151.02077.1.22	0319 - Custodial Services District B	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,386.02		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,105.36		
10.0319.2542.6151.42300.4.22	0319 - Custodial Services District B	Classified Salaries -Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,105.36		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	472.75		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	621.27		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	771.90		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	283.37		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.0319.2542.6161.42300.4.22	0319 - Custodial Services District B	Classified Salaries-Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,253.95		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.69		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	560.94		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	10/31/2021	#418676_10/29/2021	(23.47)		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.58		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.17		
10.0319.2542.6168.02077.1.22	0319 - Custodial Services District B	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.45		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	73.95		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/4/2021	10.04.2021 Control ZW	9.66		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	84.33		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	245.60		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	84.31		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	245.60		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#417777_10/1/2021	(10.87)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#417777_10/15/2021	(10.87)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#417777_10/29/2021	(10.87)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#417777_9/17/2021	(10.87)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_10/15/2021	(56.17)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_10/29/2021	(56.17)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_7/30/2021	(54.66)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_8/13/2021	(54.66)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_8/31/2021	(56.30)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_9/15/2021	(56.30)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/30/2021	#72653_9/30/2021	(56.17)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/1/2021	(10.05)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/15/2021	(10.05)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/29/2021	(10.05)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_11/12/2021	(10.05)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_7/23/2021	(8.97)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_8/20/2021	(8.86)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_8/6/2021	(8.97)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_9/17/2021	(8.97)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	10/31/2021	#418676_9/3/2021	(8.97)		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.39		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.51		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.37		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	189.43		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.31		
10.0319.2542.6171.02077.1.22	0319 - Custodial Services District B	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	189.43		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.95		
10.0319.2542.6171.42300.4.22	0319 - Custodial Services District B	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.95		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,590.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	163.20		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,765.68		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,724.84		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,765.46		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	773.24		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,724.84		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#417777_10/1/2021	(183.74)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#417777_10/15/2021	(183.74)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#417777_10/29/2021	(183.74)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#417777_9/17/2021	(183.74)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_10/1/2021	(174.14)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_10/15/2021	(174.14)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_10/29/2021	(242.72)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_7/23/2021	(159.55)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_8/20/2021	(159.55)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_8/6/2021	(159.55)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_9/17/2021	(159.55)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#425400_9/3/2021	(159.55)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_10/15/2021	(358.52)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_10/29/2021	(358.52)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_7/30/2021	(348.93)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_8/13/2021	(348.93)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_8/31/2021	(359.39)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_9/15/2021	(359.39)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/30/2021	#72653_9/30/2021	(375.96)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_10/1/2021	(169.82)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_10/15/2021	(169.82)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_10/29/2021	(255.32)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_11/12/2021	(169.82)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_7/23/2021	(151.58)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_8/20/2021	(149.69)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_8/6/2021	(151.58)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_9/17/2021	(151.58)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#418676_9/3/2021	(151.58)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_10/1/2021	(166.46)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_10/15/2021	(166.46)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_10/29/2021	(256.70)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_11/12/2021	(166.46)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_7/23/2021	(147.26)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_8/20/2021	(147.26)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_8/6/2021	(147.26)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_9/17/2021	(147.26)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/31/2021	#429872_9/3/2021	(147.26)		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,766.76		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,408.66		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,406.27		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,366.32		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,405.27		
10.0319.2542.6221.02077.1.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,366.32		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	252.65		
10.0319.2542.6221.42300.4.22	0319 - Custodial Services District B	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	252.65		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	926.98		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/4/2021	10.04.2021 Control ZW	84.05		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,103.56		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	853.71		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	987.21		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/29/2021	10.29.2021 Control ZW	434.31		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	853.71		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#417777_10/1/2021	(104.49)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#417777_10/15/2021	(101.51)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#417777_10/29/2021	(94.93)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#417777_9/17/2021	(94.93)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_10/1/2021	(89.64)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_10/15/2021	(89.64)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_10/29/2021	(125.40)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_7/23/2021	(82.10)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_8/20/2021	(85.19)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_8/6/2021	(82.10)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_9/17/2021	(84.88)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#425400_9/3/2021	(82.10)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_10/15/2021	(156.97)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_10/29/2021	(156.97)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_7/30/2021	(152.01)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_8/13/2021	(152.01)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_8/31/2021	(157.42)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_9/15/2021	(157.42)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/30/2021	#72653_9/30/2021	(165.98)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_10/1/2021	(161.14)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_10/15/2021	(175.30)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_10/29/2021	(156.23)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_11/12/2021	(154.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_7/23/2021	(81.01)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_8/20/2021	(81.16)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_8/6/2021	(78.17)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_9/17/2021	(83.46)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#418676_9/3/2021	(78.17)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_10/1/2021	(112.91)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_10/15/2021	(156.12)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_10/29/2021	(177.94)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_11/12/2021	(142.58)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_7/23/2021	(75.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_8/20/2021	(75.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_8/6/2021	(75.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_9/17/2021	(75.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	10/31/2021	#429872_9/3/2021	(75.89)		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,031.56		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	696.74		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	851.47		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	696.74		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	781.39		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	12/15/2021	12.15.2021 Control ZW	5.36		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	696.74		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	839.78		
10.0319.2542.6231.02077.1.22	0319 - Custodial Services District B	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	696.74		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.31		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.44		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.86		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.49		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	130.33		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	77.75		
10.0319.2542.6231.42300.4.22	0319 - Custodial Services District B	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	130.33		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	216.81		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/4/2021	10.04.2021 Control ZW	19.66		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	258.08		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	199.66		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	230.88		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/29/2021	10.29.2021 Control ZW	101.55		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	199.66		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#417777_10/1/2021	(24.44)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#417777_10/15/2021	(23.74)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#417777_10/29/2021	(22.20)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#417777_9/17/2021	(22.20)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_10/1/2021	(20.96)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_10/15/2021	(20.96)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_10/29/2021	(29.32)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_7/23/2021	(19.20)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_8/20/2021	(19.92)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_8/6/2021	(19.20)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_9/17/2021	(19.85)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#425400_9/3/2021	(19.20)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_10/15/2021	(36.71)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_10/29/2021	(36.71)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_7/30/2021	(35.55)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_8/13/2021	(35.55)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_8/31/2021	(36.82)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_9/15/2021	(36.82)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/30/2021	#72653_9/30/2021	(38.82)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_10/1/2021	(37.69)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_10/15/2021	(41.00)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_10/29/2021	(36.54)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_11/12/2021	(36.22)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_7/23/2021	(18.95)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_8/20/2021	(18.98)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_8/6/2021	(18.28)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_9/17/2021	(19.52)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#418676_9/3/2021	(18.28)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_10/1/2021	(26.41)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_10/15/2021	(36.51)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_10/29/2021	(41.61)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_11/12/2021	(33.34)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_7/23/2021	(17.75)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_8/20/2021	(17.75)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_8/6/2021	(17.75)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_9/17/2021	(17.75)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	10/31/2021	#429872_9/3/2021	(17.75)		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	241.24		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	162.95		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.14		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	162.95		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	182.75		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	12/15/2021	12.15.2021 Control ZW	1.25		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	162.95		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	196.40		
10.0319.2542.6232.02077.1.22	0319 - Custodial Services District B	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	162.95		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.85		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.99		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.19		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.09		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.48		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.18		
10.0319.2542.6232.42300.4.22	0319 - Custodial Services District B	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.48		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,505.23		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/4/2021	10.04.2021 Control ZW	819.31		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,635.56		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,686.88		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#417777_10/15/2021	(1,635.56)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#425400_10/1/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#425400_7/23/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#425400_8/6/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#425400_9/3/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#72653_10/15/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#72653_7/30/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#72653_8/13/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/30/2021	#72653_9/15/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#418676_10/1/2021	(798.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#418676_11/12/2021	(798.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#418676_7/23/2021	(798.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#418676_8/6/2021	(798.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#418676_9/3/2021	(798.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#429872_10/1/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#429872_11/12/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#429872_7/23/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#429872_8/6/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	10/31/2021	#429872_9/3/2021	(819.31)		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,143.85		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,867.57		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,505.23		
10.0319.2542.6241.02077.1.22	0319 - Custodial Services District B	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,867.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
10.0319.2542.6241.42300.4.22	0319 - Custodial Services District B	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	196.91		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	17.82		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	234.38		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	188.29		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	208.59		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	93.60		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	188.29		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#417777_10/1/2021	(22.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#417777_10/15/2021	(21.56)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#417777_10/29/2021	(20.06)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#417777_9/17/2021	(20.06)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_10/1/2021	(19.01)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_10/15/2021	(19.01)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_10/29/2021	(26.50)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_7/23/2021	(17.42)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_8/20/2021	(18.07)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_8/6/2021	(17.42)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_9/17/2021	(18.01)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#425400_9/3/2021	(17.42)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_10/15/2021	(39.14)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_10/29/2021	(39.14)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_7/30/2021	(38.09)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_8/13/2021	(38.09)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_8/31/2021	(39.23)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_9/15/2021	(39.23)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/30/2021	#72653_9/30/2021	(41.04)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_10/1/2021	(34.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_10/15/2021	(37.07)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_10/29/2021	(33.01)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_11/12/2021	(32.76)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_7/23/2021	(17.15)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_8/20/2021	(17.18)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_8/6/2021	(16.55)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_9/17/2021	(17.66)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#418676_9/3/2021	(16.55)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_10/1/2021	(23.90)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_10/15/2021	(33.03)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_10/29/2021	(37.60)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_11/12/2021	(30.17)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_7/23/2021	(16.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_8/20/2021	(16.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_8/6/2021	(16.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_9/17/2021	(16.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/31/2021	#429872_9/3/2021	(16.08)		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	219.12		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	180.93		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	166.13		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	149.15		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	178.46		
10.0319.2542.6261.02077.1.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	149.15		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.19		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.12		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.70		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.58		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.42		
10.0319.2542.6261.42300.4.22	0319 - Custodial Services District B	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.58		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.54		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	2.04		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.83		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.52		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.90		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	10.50		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.52		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#417777_10/1/2021	(2.53)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#417777_10/15/2021	(2.47)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#417777_10/29/2021	(2.30)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#417777_9/17/2021	(2.30)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_10/1/2021	(2.18)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_10/15/2021	(2.18)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_10/29/2021	(3.04)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_7/23/2021	(1.99)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_8/20/2021	(2.07)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_8/6/2021	(1.99)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_9/17/2021	(2.06)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#425400_9/3/2021	(1.99)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_10/15/2021	(4.45)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_10/29/2021	(4.45)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_7/30/2021	(4.33)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_8/13/2021	(4.33)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_8/31/2021	(4.46)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_9/15/2021	(4.46)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/30/2021	#72653_9/30/2021	(4.67)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_10/1/2021	(3.90)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_10/15/2021	(4.24)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_10/29/2021	(3.78)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_11/12/2021	(3.75)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_7/23/2021	(1.96)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_8/20/2021	(1.97)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_8/6/2021	(1.89)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_9/17/2021	(2.02)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#418676_9/3/2021	(1.89)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_10/1/2021	(2.74)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_10/15/2021	(3.78)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_10/29/2021	(4.31)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_11/12/2021	(3.45)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_7/23/2021	(1.84)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_8/20/2021	(1.84)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_8/6/2021	(1.84)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_9/17/2021	(1.84)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	10/31/2021	#429872_9/3/2021	(1.84)		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.08		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.72		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.02		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.07		
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6271.02077.1.22	0319 - Custodial Services District B	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.07		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.71		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.93		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.42		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.16		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.88		
10.0319.2542.6271.42300.4.22	0319 - Custodial Services District B	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.16		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/1/2021	ALFE 150 Steel Wheet WGHT	1.70	I-70 AUTO SERVICE, INC.	22001018
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/1/2021	LT225/75R16 E Hankook Dynapro AT2 BW	184.20	I-70 AUTO SERVICE, INC.	22001018
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/1/2021	Mount and Balance	20.00	I-70 AUTO SERVICE, INC.	22001018
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/1/2021	State Tire Tax	0.50	I-70 AUTO SERVICE, INC.	22001018
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/1/2021	Waste Tire Disposal Fee	4.00	I-70 AUTO SERVICE, INC.	22001018
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/14/2021	REGULARLY SCHEDULED PEST CONTR	4,510.00	SMITHEREEN PEST MANAGEMENT SERVICES	22002047
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	Charges	2.00	I-70 AUTO SERVICE, INC.	22002017
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021		25.00	I-70 AUTO SERVICE, INC.	22002017
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	Parts	37.62	I-70 AUTO SERVICE, INC.	22002017
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	Repair Snow Blower	870.85	SMITTYS LAWN & GARDEN EQUIPMENT	22002028
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	SC500 X20R AUTO SCRUBBER 20REV F	848.61	PUR-O-ZONE, INC.	22002276
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	SC500 X20R AUTO SCRUBBER 20REV R	698.46	PUR-O-ZONE, INC.	22002338
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	Tow forklift to 2801 Troost Ave	200.00	LAZER PIPES SERVICES INC	22002021
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/15/2021	VIPER SHOVELNOSE WET/DRY VAC RE	1,000.32	PUR-O-ZONE, INC.	22002338
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/29/2021	Rodney K Lewallen,City Of Kansas City	1,567.47		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/29/2021	Rodney K Lewallen,Gates Bar-B-Q Main	46.95		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/29/2021	Rodney K Lewallen,Minskys Sw Blvd	64.87		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/29/2021	Rodney K Lewallen,Reeves - Wiedeman - M	64.22		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	10/29/2021	Rodney K Lewallen,The Home Depot #302	26.85		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	ADV 1049 INJECTOR	32.96	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	ADV 1079 CHEMICAL FEED CAP AND TU	65.92	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	ADV 27AUSP AXLE CAP	16.06	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	ADV 56380802 METERING TIP PACK	48.70	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	ADV SUBSYP1 PRIMER HOSE	36.70	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	FLOOR MAT & MOP SERVICE FOR SEPT	4,432.10	UNIFIRST CORPORATION	22002617
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	KAIVAC REPL. SQUEEGEE BLADE	16.84	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	KAIV CES19A 50' POWER CORD W/ GFC	193.94	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	KAVIC WHEEL ASSY. FOR SQGEE	15.40	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	Labor (4 labor hours)	460.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002045
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	MICS LABOR AUTOMATINON REPAIR 15	32.50	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	MISC LABOR AUTOMATION REPAIR 25	113.75	PUR-O-ZONE, INC.	22002541
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	Misc Supplies	15.75	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002045
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	power unit	751.79	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002045
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	REGULARLY SCHEDULED PEST CONTR	4,210.00	SMITHEREEN PEST MANAGEMENT SERVICES	22002709
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021	SC500X20R AUTO SCRUBBER REPAIR A	672.37	PUR-O-ZONE, INC.	22002800
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/2/2021		(184.70)	UNIFIRST CORPORATION	
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	215/55/16 Continental Pro Contact BW	561.96	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	4 Wheel Alignment	124.95	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	ADV 56384681 SQUEEGEE BLADE SET	133.76	PUR-O-ZONE, INC.	22002863
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Environmental Fee's	2.00	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION LABOR-55	32.50	PUR-O-ZONE, INC.	22002803
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION LABOR-55	130.00	PUR-O-ZONE, INC.	22002804
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION REPAIR 25	32.50	PUR-O-ZONE, INC.	22002801
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION REPAIR 25	65.00	PUR-O-ZONE, INC.	22002803
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION REPAIR 25	97.50	PUR-O-ZONE, INC.	22002804
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	MISC LABOR AUTOMATION REPAIR-25	97.50	PUR-O-ZONE, INC.	22002802

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Mount and Balance	80.00	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	NOBL 1025642 POWER CORD	31.60	PUR-O-ZONE, INC.	22002804
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	NOBL 1043538 DRAIN HOSE	65.50	PUR-O-ZONE, INC.	22002804
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	NOBL 9007344 ONBOARD CHARGER KIT	794.00	PUR-O-ZONE, INC.	22002804
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Oil Change Service	25.00	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Oil Filter	12.60	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Replace Driver Brake Light Bulb	25.93	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	stan ps5266-x Male cord End	17.05	PUR-O-ZONE, INC.	22002801
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	STAN PS5266-X THREE PRONG PLUG	17.05	PUR-O-ZONE, INC.	22002802
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	State Tire Tax	2.00	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Steel Wheel WGHT	6.80	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Stoplight Bulb	3.85	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Synthetic 5w20	16.34	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	TORN X9004 BRUSH BELT	9.58	PUR-O-ZONE, INC.	22002803
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/10/2021	Waste Tire Disposal Fee	16.00	I-70 AUTO SERVICE, INC.	22002484
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/11/2021	sls tax cc	(4.11)		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Gary Sanderson,Holmes Drywall Supply Inc	151.92		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Gary Sanderson,McConnell And Associates	275.88		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Gary Sanderson,Office Depot #239	35.45		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Gary Sanderson,Sq *tamm Lumber / Rober	2,913.46		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Gary Sanderson,The Home Depot #3021	30.40		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	11/30/2021	Rodney K Lewallen,Idn-H Hoffman	62.00		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/2/2021	FLOOR AND MAT SERVICE FOR OCTOB	4,345.70	UNIFIRST CORPORATION	22003431
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/2/2021	PEST CONTROL SERVICES	2,925.00	SMITHEREEN PEST MANAGEMENT SERVICES	22002748
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	BG MAP AUTO TRANS KIT	38.61	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	BRAKE PAD REMOVE AND REPLACE	132.99	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	BRAKE PADS - REAR - FLEET	186.28	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	ENVIRONMENTAL FEE'S	2.00	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	ENVIRONMENTAL FEES	2.00	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	EVALUATE MACHINE MISC LABOR AUTO	65.00	PUR-O-ZONE, INC.	22003384
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	FULL SYNTHETIC ATF	50.16	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	LUBRICATE TOMMY LIFT	106.39	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	MISC LABOR	113.75	PUR-O-ZONE, INC.	22003383
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	MUD FLAP	48.41	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	MUD FLAP ANTI SAIL HOLDERS/ BRACK	37.47	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	MUD FLAP REPLACE	66.50	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	OIL CHANGE SERVICE	25.00	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	OIL FILTER - NAPA GOLD - MASTER PAC	14.74	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	RE-SEAL REAR GLASS	238.10	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	STAN PS5266-X MALE CORD END	17.05	PUR-O-ZONE, INC.	22003383
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	SYNTHETIC 5W20	35.28	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021	TRANSMISSION SERVICE	115.00	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/6/2021		45.90	I-70 AUTO SERVICE, INC.	22003422
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/31/2021	Gary SandersonSq *tamm Lumber / Robert	1,728.87		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/31/2021	Gary SandersonThe Home Depot #3021	88.95		
10.0319.2542.6332.02077.1.22	0319 - Custodial Services District B	Repairs and Maintenance	12/31/2021	Rodney K LewallenThe Home Depot #3021	89.97		
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	10/18/2021	253CCZ MONTHLY LEASE CHARGES FC	519.38	ENTERPRISE FLEET MANAGEMENT	22002333
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	11/2/2021	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22002692
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	11/10/2021	253CCZ MONTHLY LEASE CHARGES FC	519.88	ENTERPRISE FLEET MANAGEMENT	22003238
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	11/10/2021	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22003175
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	12/6/2021	253CCZ MONTHLY LEASE CHARGES FC	519.88	ENTERPRISE FLEET MANAGEMENT	22003714
10.0319.2542.6334.02077.1.22	0319 - Custodial Services District B	Rentals-Equipment/Vehicles	12/13/2021	CUSTODIAL	71.78	ALL COPY PRODUCTS, INC	22003810
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	10/12/2021	RECYCLE SERVICE FOR SEPTEMBER 2(	6,114.40	GFL ENVIROMENTAL USA, INC.	22002127
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	10/12/2021	TRASH SERVICE FOR SEPTEMBER 2021	19,463.34	REPUBLIC SERVICES OF KC	22002140
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	10/15/2021	EXTRA PU AT HARTMAN ELEMENTARY	74.49	GFL ENVIROMENTAL USA, INC.	22002275
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	11/2/2021	TRASH REMOVAL AND RECYCLING SER	6,266.21	GFL ENVIROMENTAL USA, INC.	22002894
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	11/2/2021	TRASH REMOVAL AND RECYCLING SER	21,487.05	REPUBLIC SERVICES OF KC	22002747
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	11/2/2021		313.34	SHRED-IT KANSAS CITY	
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	12/6/2021	TRASH REMOVAL AND RECYCLING SER	6,266.21	GFL ENVIROMENTAL USA, INC.	22002894

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	12/6/2021	TRASH REMOVAL AND RECYCLING SER	23,414.45	REPUBLIC SERVICES OF KC	22002747
10.0319.2542.6336.02077.1.22	0319 - Custodial Services District B	Trash Removal	12/13/2021		225.19	SHRED-IT KANSAS CITY	
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	10/29/2021	Lazell E Ofield,Expedia 72156304736209	528.20		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	10/29/2021	Lazell E Ofield,Issa Show Reg	2,678.00		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	10/29/2021	Lazell E Ofield,Mo School Board Associat	225.00		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	10/29/2021	Lazell E Ofield,Southwes	619.93		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	11/30/2021	Lazell E Ofield,Hilton Hotels	30.00		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	12/31/2021	Lazell E OfieldLinq Adv Rsvn	124.72		
10.0319.2542.6343.02077.1.22	0319 - Custodial Services District B	Travel	12/31/2021	Lazell E OfieldSouthwes	77.99		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_5642358_DEMALE GADSON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_5643844_NICHOLAS INGRAM	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_6058433_JACQUELINE BRITTON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_6955251_ELLYINGTON CUNNINGH	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_9148827_KENDALL MURRAY	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	01_9653101_LAZELL OFIELD	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_5642358_DEMALE GADSON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_5643844_NICHOLAS INGRAM	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_6058433_JACQUELINE BRITTON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_6955251_ELLYINGTON CUNNINGH	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_9148827_KENDALL MURRAY	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	02_9653101_LAZELL OFIELD	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_5642358_DEMALE GADSON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_5643844_NICHOLAS INGRAM	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_6058433_JACQUELINE BRITTON	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_6955251_ELLYINGTON CUNNINGH	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_9148827_KENDALL MURRAY	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	03_9653101_LAZELL OFIELD	46.15		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_5642358_DEMALE GADSON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_5643844_NICHOLAS INGRAM	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_6058433_JACQUELINE BRITTON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_6955251_ELLYINGTON CUNNINGH	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_9148827_KENDALL MURRAY	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	04_9653101_LAZELL OFIELD	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_5642358_DEMALE GADSON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_5643844_NICHOLAS INGRAM	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_6058433_JACQUELINE BRITTON	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_6955251_ELLYINGTON CUNNINGH	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_9148827_KENDALL MURRAY	46.14		
10.0319.2542.6361.02077.1.22	0319 - Custodial Services District B	Communication	12/16/2021	05_9653101_LAZELL OFIELD	46.14		
10.0319.2542.6371.02077.1.22	0319 - Custodial Services District B	Dues & Membership	11/2/2021		150.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	22002761
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/1/2021	14" Clean & Shine Pads 3M Scotch Brite 5	267.32	PUR-O-ZONE, INC.	22001026
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/1/2021	Husky Folding Lockback utility knife	39.94	HOME DEPOT US COMMUNITIES	22000393
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/1/2021	Milwaukee Shockwave Impact Duty Steel D	39.97	HOME DEPOT US COMMUNITIES	22000393
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/1/2021	Milwaukee Shockwave Impact Duty Titaniur	34.97	HOME DEPOT US COMMUNITIES	22000393
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/1/2021	Milwaukee Tinted Safety Glasses Anti-Scr	43.94	HOME DEPOT US COMMUNITIES	22000393
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/15/2021	ADV 56116519 YELLOW SUPERVISOR IN	51.04	PUR-O-ZONE, INC.	22002025
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/15/2021	Freight	12.82	ULINE	22002035
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/15/2021	HOUSEKEEPING PAPER GOODS INVOIC	4,769.55	CLAYTON PAPER & DISTRIBUTION INC	22002042
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/15/2021	Uline Industrial Back Support Belt with	26.00	ULINE	22002035
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/26/2021	PUR-O-ZONE, INC.	(32,560.00)		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/29/2021	Lazell E Ofield,Amazon.Com*2p12j6w62 Ar	36.89		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/29/2021	Lazell E Ofield,Amzn Mktp Us	16.10		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/29/2021	Lazell E Ofield,Oreilly Auto Parts 150	142.01		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/29/2021	Lazell E Ofield,The Home Depot #3021	59.82		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	10/29/2021	Lazell E Ofield,Usps Po 2842440111	10.76		
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	11/2/2021	ADDITIONAL HOUSEKEEPING INVOICES	4,829.40	CLAYTON PAPER & DISTRIBUTION INC	22002478
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	11/2/2021	HOUSEKEEPING PAPER GOODS INVOIC	38,943.60	CLAYTON PAPER & DISTRIBUTION INC	22002478
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	12/6/2021	CUSTODIAL HAND SOAP	13,924.56	ECOLAB INC.	22003048
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	12/6/2021	PLASTIC LINERS AND PAPER PRODUCT	22,688.65	CLAYTON PAPER & DISTRIBUTION INC	22002742

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	12/6/2021	Processing Fee	10.00	ALL NATIONS FLAG CO, INC.	22003037
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	12/6/2021	US Nylon	168.00	ALL NATIONS FLAG CO, INC.	22003037
10.0319.2542.6411.02077.1.22	0319 - Custodial Services District B	General Supplies	12/13/2021	CUSTODIAL HAND SOAP	47,368.08	ECOLAB INC.	22003048
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	10/1/2021	(288) cloths per case x 35 cases - 16" x	6,719.65	NU LIFE LABORATORIES INC	22000857
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	10/1/2021	Freight	75.00	NU LIFE LABORATORIES INC	22000857
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	10/26/2021	PUR-O-ZONE, INC.	32,560.00		
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/2/2021	Freight	40.00	HDS MARKETING, INC.	22000456
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/2/2021	Freight	310.00	RN WELLNESS, LLC	22000458
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/2/2021	Mask with Anti Fog WIndow	2,800.00	HDS MARKETING, INC.	22000456
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/2/2021	Navy Blue - Screenprint	10,350.00	RN WELLNESS, LLC	22000458
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/2/2021	Total 360 Disinfectant Cleaner Clorox 31	2,566.80	PUR-O-ZONE, INC.	22002337
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/10/2021	Envirox #117 H2Orange Cleaner 117-04B (	27,572.00	PUR-O-ZONE, INC.	22002486
10.0319.2542.6411.42300.4.22	0319 - Custodial Services District B	General Supplies	11/10/2021	Total 360 Disinfectant Cleaner Clorox 31	1,711.20	PUR-O-ZONE, INC.	22002337
10.0319.2542.6412.02077.1.22	0319 - Custodial Services District B	Supplies-Technology Related	10/1/2021	10.2-inch iPad Wi-Fi 32GB-Space Gray, Lo	1,711.80	APPLE COMPUTER INC	22000343
10.0319.2542.6412.02077.1.22	0319 - Custodial Services District B	Supplies-Technology Related	10/30/2021	APPLE COMPUTER INC	(1,711.80)		
10.0319.2542.6412.02077.1.22	0319 - Custodial Services District B	Supplies-Technology Related	10/30/2021	DUDE SOLUTIONS, INC.	(5,955.61)		
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	2XLARGE	47.50	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	GILDAN SAFETY GREEN T-SHIRT LARGE	35.00	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	GILDAN SAFETY GREEN T-SHIRT LONG	112.50	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	GILDAN SAFETY GREEN T-SHIRT LONG	50.00	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	GILDAN SAFETY GREEN T-SHIRT XLARG	35.00	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	SCREEN RESET	40.00	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	10/15/2021	SHIPPING	20.00	EXECUTIVE MARKETING PROMOTIONS INC	22000349
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	12/13/2021	GILDAN HEAVY COTTON 100% COTTON	92.50	EXECUTIVE MARKETING PROMOTIONS INC	22001152
10.0319.2542.6420.02077.1.22	0319 - Custodial Services District B	Uniforms	12/13/2021	GILDAN HEAVY COTTON 100% T-SHIRTS	62.50	EXECUTIVE MARKETING PROMOTIONS INC	22001152
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	10/1/2021		107.90	BRITTON JACQUELINE	
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	10/15/2021		339.50	FIORELLA'S JACK STACK BBQ	
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	11/30/2021	Lazell E Ofield,M & M Bakery And Del	30.74		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	11/30/2021	Lazell E Ofield,Paula Deens Family Kitch	39.24		
10.0319.2542.6472.02077.1.22	0319 - Custodial Services District B	Food	12/15/2021		1,000.00	SEASONS CLASSIC CATERING SERVICES, LLC	
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	228.59	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	1,233.78	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	139.71	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0319.2542.6486.02077.1.22	0319 - Custodial Services District B	Gasoline/Diesel	12/13/2021	FUEL PURCHASES FOR 11-23-2021	78.03	WRIGHT EXPRESS FINANCIAL CORPORATION	22003917
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	10/15/2021	VAC HOOVER MPWR 40V 6QT BACKPAC	1,339.96	REGAL DISTRIBUTING	22002046
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	10/15/2021	VAC HOOVER MPWR 40V UPRIGHT COR	1,339.96	REGAL DISTRIBUTING	22002046
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	11/2/2021	ADV 56116518 Smart Key Operator	205.45	PUR-O-ZONE, INC.	22002278
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	11/2/2021	ADV 9100000816 Suction Hose	58.10	PUR-O-ZONE, INC.	22002277
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	15X24 PEDISTALCUSHION	385.52	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	24D CANTILEVER ONE PAIR	119.36	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	24DX20H FABRIC SIDE SCREENS	654.44	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	24DX28H O-LEG SUPPORT FOR WKSF	302.40	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	60W EXTERNAL STIFFENER	201.60	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND 15H X 48W MARKERBOARD TI	415.72	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND 24W SEGMENT BAR	30.20	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND 48W SEGMENT BAR	34.32	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND CONNECTOR T PAINTED 50IN	109.08	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FABRIC TILE 15HX 24W	105.64	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FABRIC TILE 30HX24W	142.68	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FABRIC TILE 30H X 48W	194.84	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FABRIC TILE 45H 48W	946.68	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FABRIC TILE 45H X 24W	559.80	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND FINSHED END PAINTED 50 IN	201.66	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ABOUND X CONNECTOR PAINTED 50IN	52.82	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	CIRCUIT 1	30.18	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	CIRCUIT 2	30.18	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	CIRCUIT 3	30.18	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	CIRCUIT 4	30.18	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	DUAL DYNAMIC	1,249.88	FREEDOM INTERIORS	22000455

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ELECTRICAL POWER HARNESS 24W	513.80	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	ELECTRICAL POWER HARNESS 48W	154.34	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	F/F SUPPED 28HX24D RECESSKP	681.04	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	FLAGSHIP B/F MOBILE PED 22H	857.48	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	FRAMELESS GLASS	2,601.28	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	IGNITION 2 TASK LOW BACK ILIRA BACK	1,335.60	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	PANEL FRAME 50H X 24W FOR FRANKL	732.64	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	PANEL FRAME 50H X 48W	836.88	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	SYSTEM RECTANGULAR WORKSURFAC	754.60	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	SYSTEMS RECTANGULAR WORKSURFA	576.24	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	VOI O LEG TO PANEL BRACKET	93.60	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	VOI O LEG TO PANEL BRACKET LEFT	93.60	FREEDOM INTERIORS	22000455
10.0319.2542.6496.02077.1.22	0319 - Custodial Services District B	Small Equipment/Furniture	12/6/2021	WORKSURFACE BRACKET KIT	134.48	FREEDOM INTERIORS	22000455
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11,764.97		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11,743.35		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11,749.84		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	4,203.68		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_10/1/2021	(1,742.57)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_10/15/2021	(1,720.95)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_10/29/2021	(2,092.16)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_7/23/2021	(1,652.00)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_8/20/2021	(1,652.00)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_8/6/2021	(1,652.00)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_9/17/2021	(1,652.00)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	10/30/2021	#426687_9/3/2021	(1,652.00)		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,347.20		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,256.00		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,617.60		
10.0320.2543.6151.02069.1.22	0320 - Groundskeeping Services District A	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,256.00		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	127.27		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	127.21		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	127.25		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/1/2021	(12.28)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/15/2021	(12.22)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_10/29/2021	(12.26)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_7/23/2021	(11.73)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_8/20/2021	(11.73)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_8/6/2021	(11.73)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_9/17/2021	(11.73)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	10/30/2021	#426687_9/3/2021	(11.73)		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.20		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.22		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.92		
10.0320.2543.6171.02069.1.22	0320 - Groundskeeping Services District A	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.22		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,410.24		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,409.20		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	390.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,409.98		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	504.45		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_10/1/2021	(207.55)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_10/15/2021	(206.51)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_10/29/2021	(251.06)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_7/23/2021	(198.24)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_8/20/2021	(198.24)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_8/6/2021	(198.24)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_9/17/2021	(198.24)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	10/30/2021	#426687_9/3/2021	(198.24)		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,121.66		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	390.72		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	914.11		
10.0320.2543.6221.02069.1.22	0320 - Groundskeeping Services District A	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	390.72		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	715.93		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	714.59		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	195.26		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	728.50		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	260.64		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	195.26		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_10/1/2021	(107.62)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_10/15/2021	(106.28)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_10/29/2021	(129.71)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_7/23/2021	(102.01)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_8/20/2021	(102.01)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_8/6/2021	(102.01)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_9/17/2021	(102.01)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	10/30/2021	#426687_9/3/2021	(102.01)		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	574.14		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	195.26		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	467.32		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	195.26		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	467.32		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	195.26		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	467.32		
10.0320.2543.6231.02069.1.22	0320 - Groundskeeping Services District A	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	195.26		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	167.44		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	167.13		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.66		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	170.37		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	60.97		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.66		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_10/1/2021	(25.17)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_10/15/2021	(24.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_10/29/2021	(30.34)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_7/23/2021	(23.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_8/20/2021	(23.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_8/6/2021	(23.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_9/17/2021	(23.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	10/30/2021	#426687_9/3/2021	(23.86)		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.28		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.66		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	109.30		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	109.30		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.66		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	109.30		
10.0320.2543.6232.02069.1.22	0320 - Groundskeeping Services District A	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.66		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,915.86		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/30/2021	#426687_10/1/2021	(819.31)		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/30/2021	#426687_7/23/2021	(819.31)		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/30/2021	#426687_8/6/2021	(819.31)		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	10/30/2021	#426687_9/3/2021	(819.31)		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,096.55		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,277.24		
10.0320.2543.6241.02069.1.22	0320 - Groundskeeping Services District A	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	177.18		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.89		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.98		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	64.63		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_10/1/2021	(22.83)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_10/15/2021	(22.54)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_10/29/2021	(27.41)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_7/23/2021	(21.64)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_8/20/2021	(21.64)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_8/6/2021	(21.64)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_9/17/2021	(21.64)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	10/30/2021	#426687_9/3/2021	(21.64)		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	145.51		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.85		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.85		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.65		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	122.85		
10.0320.2543.6261.02069.1.22	0320 - Groundskeeping Services District A	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.65		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.40		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.37		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.63		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	6.31		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_10/1/2021	(2.61)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_10/15/2021	(2.58)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_10/29/2021	(3.14)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_7/23/2021	(2.48)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_8/20/2021	(2.48)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_8/6/2021	(2.48)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_9/17/2021	(2.48)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	10/30/2021	#426687_9/3/2021	(2.48)		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.92		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.33		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.33		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.73		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.33		
10.0320.2543.6271.02069.1.22	0320 - Groundskeeping Services District A	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.73		
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/1/2021	LAWN MOWING SERVICES FROM 7/1/20	25,749.00	THE LAWN FIRM LLC.	22000133

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	16100 -Z9E-033 CARB FOR FRANKLIN	220.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	16221-Z6L-000 GASKETS	7.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	16400-PLM-Z02PE OIL FILTER	9.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	17228-Z6L-000 GASKET	3.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	ANDERSON POOL MAINTENANCE FY 21	3,864.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	CENTRAL HS POOL MAINTENANCE FY 2	3,237.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	LABOR	240.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	LAWN MOWING SERVICES FROM 7/1/20	8,583.00	THE LAWN FIRM LLC.	22000133
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	MISC	40.00	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	PITCHER POOL MAINTENANCE FY 21-22	3,064.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	SATCHEL PAIGE POOL MAINTENANCE F	715.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	116	321.79	AUTO STOP SHOPPE	22002077
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	TY22029 OIL	7.50	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	10/15/2021	TY25221B BATTERY	54.60	VAN WALL EQUIPMENT	22000713
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/2/2021	CENTRAL HS POOL MAINTENANCE FY 2	2,860.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/2/2021	LAWN MOWING SERVICES FROM 7/1/20	17,166.00	THE LAWN FIRM LLC.	22000133
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/2/2021	PITCHER POOL MAINTENANCE FY 21-22	910.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/2/2021	SATCHEL PAIGE POOL MAINTENANCE F	325.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	ADDITIONAL WORK - LINCOLN PREP, LA	500.00	TRUE VINE TREE SERVICE, LLC.	22001093
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	CHARGE	7.00	I-70 AUTO SERVICE, INC.	22002403
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	CHARGE	7.00	I-70 AUTO SERVICE, INC.	22002404
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	OIL CHANGE, TIRE REPAIR AND SOFTW	296.50	I-70 AUTO SERVICE, INC.	22002403
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	PARKING LOT CLEARANCE AND HAUL A	2,500.00	TRUE VINE TREE SERVICE, LLC.	22001092
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	PARTS	140.58	I-70 AUTO SERVICE, INC.	22002403
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	PARTS	76.37	I-70 AUTO SERVICE, INC.	22002404
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	PITCHER POOL MAINTENANCE FY 21-22	975.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	SOFTWARE ACCESS, TIRE REPAIR OIL (	172.50	I-70 AUTO SERVICE, INC.	22002404
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	SPREADER INSTALL	330.00	SMITTYS LAWN & GARDEN EQUIPMENT	22002421
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	SPREADER REMOVAL	330.00	SMITTYS LAWN & GARDEN EQUIPMENT	22002421
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	11/10/2021	STORM DAMAGE AT GARFIELD AND TRI	1,750.00	TRUE VINE TREE SERVICE, LLC.	22001093
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	12/6/2021	ANDERSON POOL MAINTENANCE FY 21	1,920.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	12/6/2021	PITCHER POOL MAINTENANCE FY 21-22	2,105.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6332.02069.1.22	0320 - Groundskeeping Services District A	Repairs and Maintenance	12/6/2021	SATCHEL PAIGE POOL MAINTENANCE F	2,790.00	HESCHMEYER POOLS, LLC.	22002128
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	10/1/2021	LAWN MOWING SERVICES FROM 7/1/20	4,960.00	DG LAWNSCAPING	22000113
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	10/15/2021	LAWN MOWING SERVICES FROM 7/1/20	2,480.00	DG LAWNSCAPING	22000113
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	11/2/2021	ZONE 2 KCMO CUTTING, TRIMMING, BL(	2,480.00	DG LAWNSCAPING	22002797
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	11/10/2021	LAWN MOWING SERVICES FROM 7/1/20	2,360.00	DG LAWNSCAPING	22000113
10.0320.2543.6339.02069.1.22	0320 - Groundskeeping Services District A	Other Property Services	11/10/2021	MULCH PRODUCTS DISTRICTWIDE C-20	4,198.90	VICKI'S PLAYGROUND SERVICES	22000136
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	10/1/2021	AGN 24-0-8 40%XCU	1,146.63	EWING IRRIGATION PRODUCTS INC	22001077
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	10/1/2021	BYR 2.5GL RANGER PRO	959.40	EWING IRRIGATION PRODUCTS INC	22001644
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	10/1/2021	EMP 50LB B.T. KING TALL FESCUE	1,063.34	EWING IRRIGATION PRODUCTS INC	22000682
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	10/1/2021	QP 2.5GL PRODIAMINE 4L PRE EM	393.92	EWING IRRIGATION PRODUCTS INC	22000681
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	12/6/2021	CLASS IV TO CLASS III RECEIVER ADAP	112.35	HOME DEPOT US COMMUNITIES	22002400
10.0320.2543.6411.02069.1.22	0320 - Groundskeeping Services District A	General Supplies	12/6/2021	SPRING VALLEY 0.5CU FT ALL PURPOS	157.60	HOME DEPOT US COMMUNITIES	22002930
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55,647.90		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/5/2021	10.05.2021 Control ZW	333.60		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57,266.95		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54,826.96		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	34,682.56		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53,628.42		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51,122.55		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61,228.55		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,288.21		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56,139.54		
10.0322.2546.6151.02078.1.22	0322 - Safety & Security	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,288.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,760.11		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/1/2021	10.01.2021 Control ZW	35.25		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/5/2021	10.05.2021 Control ZW	40.67		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,588.33		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,103.31		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	12,634.07		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,312.10		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,165.69		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	11/26/2021	11.26.2021 Control ZW	11.44		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11,966.67		
10.0322.2546.6168.02078.1.22	0322 - Safety & Security	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11,744.50		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	524.59		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	522.72		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	515.12		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.73		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	486.69		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	523.48		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	174.62		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	537.51		
10.0322.2546.6171.02078.1.22	0322 - Safety & Security	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	174.62		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,136.17		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/5/2021	10.05.2021 Control ZW	40.03		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,104.60		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,976.35		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	4,101.33		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,747.55		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,895.89		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,117.65		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,114.59		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,354.58		
10.0322.2546.6221.02078.1.22	0322 - Safety & Security	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,114.59		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,896.18		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/1/2021	10.01.2021 Control ZW	2.19		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/5/2021	10.05.2021 Control ZW	23.20		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,859.53		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	556.56		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,650.06		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/29/2021	10.29.2021 Control ZW	2,933.66		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	556.56		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,770.86		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	556.56		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,520.53		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	11/26/2021	11.26.2021 Control ZW	0.71		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	556.56		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,443.92		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	556.56		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,113.70		
10.0322.2546.6231.02078.1.22	0322 - Safety & Security	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	556.56		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	911.21		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/1/2021	10.01.2021 Control ZW	0.51		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/5/2021	10.05.2021 Control ZW	5.43		

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	902.60		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	130.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	853.65		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/29/2021	10.29.2021 Control ZW	686.10		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	881.88		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	130.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	823.37		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	11/26/2021	11.26.2021 Control ZW	0.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	130.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,039.33		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	130.17		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	962.09		
10.0322.2546.6232.02078.1.22	0322 - Safety & Security	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	130.17		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13,028.94		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,637.36		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	90.12		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13,112.13		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,637.36		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,582.12		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13,370.90		
10.0322.2546.6241.02078.1.22	0322 - Safety & Security	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,637.36		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	900.03		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	0.46		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/5/2021	10.05.2021 Control ZW	4.90		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	870.12		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	795.90		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	679.85		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	851.88		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	795.49		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	0.15		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,004.83		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	121.67		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	946.53		
10.0322.2546.6261.02078.1.22	0322 - Safety & Security	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	121.67		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.36		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.05		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/5/2021	10.05.2021 Control ZW	0.56		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	95.54		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.40		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	70.97		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	93.57		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.19		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.02		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	109.53		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.78		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.58		
10.0322.2546.6271.02078.1.22	0322 - Safety & Security	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.78		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	Pre- Employment Evaluation - Allison Mon	300.00	PSYCHLOGIC	22002213
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	Pre- Employment Evaluation - Lance Balde	300.00	PSYCHLOGIC	22002213
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	Pre- Employment Evaluation - Vernice All	300.00	PSYCHLOGIC	22002213

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	Pre- Employment Evaluation - Vicky Perki	300.00	PSYCHLOGIC	22002213
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	(Security)Shandol Lowery-Terrell; DeLawr	214.00	CONCENTRA MEDICAL CENTERS	22002268
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/15/2021	VICKIE PERKINS	185.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	22002267
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/27/2021	sls tax cc	(6.64)		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/29/2021	MARCUS HARRIS,Kcmo Police Departmer	1,890.00		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	10/29/2021	MARCUS HARRIS,Toblers Flowers Llc	96.58		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/2/2021	CORRINN MARTIN, MYLES BANKS, KENI	555.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	22002761
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/2/2021	FAVIAN MARTINEZ (SECURITY)	53.50	CONCENTRA MEDICAL CENTERS	22002762
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/2/2021	RICHARD CAMPBELL, JEREMY ESPINO	374.50	CONCENTRA MEDICAL CENTERS	22002379
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/10/2021	ALLISON MONTES,VARNICE ALLEN,DAV	1,110.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	22003076
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/10/2021	Annual Company Licensing Fee 2022	300.00	BOARD OF POLICE COMMISSIONERS	22002833
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	11/30/2021	MARCUS HARRIS,Kcmo Police Departmer	1,038.25		
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	12/6/2021	Ester Woodruff (Secuirty)	53.50	CONCENTRA MEDICAL CENTERS	22003360
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	12/6/2021	MYLES MCMILLION, JOSHUA CUMMINGS	160.50	CONCENTRA MEDICAL CENTERS	22003206
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	12/6/2021		370.00	ARC PHYSICAL THERAPY PLUS, LIMITED PARTN	
10.0322.2546.6319.02078.1.22	0322 - Safety & Security	Other Professional Services	12/31/2021	MARCUS HARRISKcmo Police Departmen	1,801.25		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	ACC Prep Lower - Fire Alarm Inspection -	1,917.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Border - Fire Alarm Inspection - 34.3 hr	2,160.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Franklin - Fire Alarm Inspection - 10 hr	630.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Gladstone - Fire Alarm Inspection - 21.4	1,350.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Hook-up Light #107	90.00	LAZER PIPES SERVICES INC	22001653
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Labor - Lincoln High - replace SLC loop	642.00	ACS ELECTRONIC SYSTEMS INC.	22000218
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Material - fire cabling, wire molding an	1,213.00	ACS ELECTRONIC SYSTEMS INC.	22000218
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Mileage 11 mile	44.00	LAZER PIPES SERVICES INC	22001653
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Pitcher - Fire Alarm Inspection - 24.5 h	1,553.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Rogers - Fire Alarm Inspection - 28 hrs	1,764.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Service Labor - garage door from loading	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001563
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Service Labor - reader was powered up	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001565
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Service Labor - support fixed programmmm	500.00	AMERICAN DIGITAL SECURITY, LLC.	22001567
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Stubby Steel Door Switch Set 3/4 diamete	5.74	AMERICAN DIGITAL SECURITY, LLC.	22001567
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001563
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Trip Charge - Paige	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001567
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/1/2021	Trip - NE High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001565
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	6-port unmanged hardened switch, 4x 10/1	460.62	AMERICAN DIGITAL SECURITY, LLC.	22001629
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Aug - Oct 2021 Fire Alarm Monitoring Lin	135.00	ENERGIZE ELECTRONICS INC.	22002199
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Basic Car Wash	7.50	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Basic Car Wash for Truck	9.50	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Basic Car Wash Plus works Package	80.50	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	BOE - A468821	244.00	MARMIC FIRE & SAFETY CO. INC.	22002209
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Disinfectant Treatment	9.00	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Fire Cell Monitoring	288.00	ACS ELECTRONIC SYSTEMS INC.	22001558
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Fire Cell Monitoring - Oct 2021	288.00	ACS ELECTRONIC SYSTEMS INC.	22002117
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22001558
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22002117
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Labor - detector in alarm and reset syst	315.00	ACS ELECTRONIC SYSTEMS INC.	22001555
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Lincoln Middle - Fire Alarm Inspection -	1,917.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	NE Middle - Fire Alarm Inspection - 45.5	2,871.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Paige - Fire Alarm Inspection - 31.1 hrs	1,958.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Paseo - Fire Alarm Inspection - 80 hrs	5,040.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Phillips - Fire Alarm Inspection - 24.5	1,553.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	rng-kit-bundle 100d	55.32	ACS ELECTRONIC SYSTEMS INC.	22001560
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	SD505-Photo	106.99	ACS ELECTRONIC SYSTEMS INC.	22001555
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	SE Annex - Fire Alarm Inspection - 10 hr	630.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Seat Detail	30.00	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	SE High - Fire Alarm Inspection - 65.4 h	4,120.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - found all 96 devices on	367.50	ACS ELECTRONIC SYSTEMS INC.	22002118
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - found blown fuse in door	157.50	ACS ELECTRONIC SYSTEMS INC.	22002119
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - i rebooted all the switc	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001633
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - LL staff door not workin	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001631

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - multiple badge readers a	437.50	AMERICAN DIGITAL SECURITY, LLC.	22001564
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - replaced the switch and	500.00	AMERICAN DIGITAL SECURITY, LLC.	22001629
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - several cameras not pres	187.50	AMERICAN DIGITAL SECURITY, LLC.	22001632
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labors - fixed BOE IT logistics	250.00	AMERICAN DIGITAL SECURITY, LLC.	22001634
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - solar charger is damaged	315.00	ACS ELECTRONIC SYSTEMS INC.	22001560
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - tech did troubleshooting	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001562
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - the terminal block on th	250.00	AMERICAN DIGITAL SECURITY, LLC.	22001630
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Service Labor - Trim for the HES strike	125.00	AMERICAN DIGITAL SECURITY, LLC.	22001566
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Servicer Labor - system is locked up and	262.00	ACS ELECTRONIC SYSTEMS INC.	22001559
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Solar.Intrusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22002117
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Solar/Intrusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22001558
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip - Central High School	10.00	ACS ELECTRONIC SYSTEMS INC.	22001555
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001629
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - BOE	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001634
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Central High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001633
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - East	10.00	ACS ELECTRONIC SYSTEMS INC.	22002119
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Lincoln High	10.00	ACS ELECTRONIC SYSTEMS INC.	22001559
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Manual	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001630
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Northeast High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001632
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Paeso	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001566
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Paseo	10.00	ACS ELECTRONIC SYSTEMS INC.	22002118
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Scarritt	10.00	ACS ELECTRONIC SYSTEMS INC.	22001560
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Trailwoods	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001562
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Troost	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001631
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Trip Charge - Wheatley	75.00	AMERICAN DIGITAL SECURITY, LLC.	22001564
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/15/2021	Truck Basic with Works Wash	13.50	ALL SEASONS CARWASH	22002188
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	10/29/2021	MARCUS HARRIS,Auto Stop Shoppee	194.00		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	ADS Service Labor - need to replace both	500.00	AMERICAN DIGITAL SECURITY, LLC.	22002195
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Alarm Monitoring Aug. 2021	25.00	AMERICAN DIGITAL SECURITY, LLC.	22000787
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Alarm Monitoring Oct 2021 - ILS	25.00	AMERICAN DIGITAL SECURITY, LLC.	22002120
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Alarm Monitoring Sept 2021	25.00	AMERICAN DIGITAL SECURITY, LLC.	22000794
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Antifreeze/Coolant Top Off Mixed Univers	5.49	JIFFY LUBE	22002840
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	East High - Fire Alarm Inspection - 47.1	2,970.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	FLB 18%	(18.36)	JIFFY LUBE	22002816
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	FLB 18%	(19.34)	JIFFY LUBE	22002840
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Fleet Signature Service Synth Oil Filter	89.99	JIFFY LUBE	22002816
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Fleet Signature Service Synth Oil Filter	89.99	JIFFY LUBE	22002840
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Labor - James - replace three smoke dete	432.00	ACS ELECTRONIC SYSTEMS INC.	22001556
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Labor - turn-up, multi-point inspection	2,350.00	GARY CROSSLEY FORD, INC.	22002836
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Material - fire cabling, wire molding an	373.00	ACS ELECTRONIC SYSTEMS INC.	22001556
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Maxximum Syn Dexo 5W20 SP/GF6	11.99	JIFFY LUBE	22002816
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Oil Change - 6/25/21	114.42	JIFFY LUBE	22002817
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Oil Change - 7/11/21	93.46	JIFFY LUBE	22002817
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Oil Change - 8/16/21	103.30	JIFFY LUBE	22002817
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Oil Change - 8/17/21	180.36	JIFFY LUBE	22002817
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Parts - spark plug, cooling fan, anti-fr	2,270.13	GARY CROSSLEY FORD, INC.	22002836
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Platinum SAE 5w20 sp/gf6a	11.99	JIFFY LUBE	22002840
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Serevice Labor - system fault on the FPO	125.00	AMERICAN DIGITAL SECURITY, LLC.	22002121
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Service Labor - found that the door was	125.00	AMERICAN DIGITAL SECURITY, LLC.	22002122
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	SIGNO 20 blk/slvr pig crd pfl std ma rdy	548.31	AMERICAN DIGITAL SECURITY, LLC.	22002195
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Software Training Session -ACM	500.00	AMERICAN DIGITAL SECURITY, LLC.	22000793
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Trip Charge - Garcia	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002121
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Trip Charge - Lincoln	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002195
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/2/2021	Trip Charge - Wheatley	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002122
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	12 volt 7ah sealed battery	38.68	AMERICAN DIGITAL SECURITY, LLC.	22000173
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	387-25	121.00	ACS ELECTRONIC SYSTEMS INC.	22002826
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	388-3	99.40	ACS ELECTRONIC SYSTEMS INC.	22002826
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Alarm Monitoring Nov 2021	25.00	AMERICAN DIGITAL SECURITY, LLC.	22002831
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Armored cable w/female connector, 3ft qu	44.60	AMERICAN DIGITAL SECURITY, LLC.	22003039

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Armored Cable w/male connector 3ft	25.38	AMERICAN DIGITAL SECURITY, LLC.	22003039
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Control key for 1600 series locker	32.10	SMALLWOOD LOCK SUPPLY INC	22002143
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Factory Freight charge	15.00	SMALLWOOD LOCK SUPPLY INC	22002143
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Fire Cell Monitoring - Nov. 2021	288.00	ACS ELECTRONIC SYSTEMS INC.	22002824
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Fire Monitoring	570.00	ACS ELECTRONIC SYSTEMS INC.	22002824
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Hook-up / light	90.00	LAZER PIPES SERVICES INC	22002841
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Hook-up light	90.00	LAZER PIPES SERVICES INC	22003056
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Labor - Knotts - Replace two smoke detec	432.00	ACS ELECTRONIC SYSTEMS INC.	22001620
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Labor - Lincoln - replace fire alarm pan	1,716.00	ACS ELECTRONIC SYSTEMS INC.	22002185
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Labor - Paseo - replaced two defective d	292.00	ACS ELECTRONIC SYSTEMS INC.	22001554
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Locker lock for single point latch locke	640.00	SMALLWOOD LOCK SUPPLY INC	22002143
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Material - fire cabling, wire mold	569.00	ACS ELECTRONIC SYSTEMS INC.	22001554
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Material - fire cabling, wire molding an	617.00	ACS ELECTRONIC SYSTEMS INC.	22001620
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Material - fire panels	3,638.00	ACS ELECTRONIC SYSTEMS INC.	22002185
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Mileage - 11	44.00	LAZER PIPES SERVICES INC	22002841
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Mileage - 3	12.00	LAZER PIPES SERVICES INC	22003056
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	NE High - Fire Alarm Inspection - 24.3 h	1,530.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - 4 press box cameras and	125.00	AMERICAN DIGITAL SECURITY, LLC.	22002830
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - Didn't find anything wro	157.50	AMERICAN DIGITAL SECURITY, LLC.	22000173
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - factory reset camera now	125.00	AMERICAN DIGITAL SECURITY, LLC.	22002829
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - installed new antenna to	420.00	ACS ELECTRONIC SYSTEMS INC.	22002826
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - replaced wire throught t	375.00	AMERICAN DIGITAL SECURITY, LLC.	22003039
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - strike was spliced throu	250.00	AMERICAN DIGITAL SECURITY, LLC.	22002827
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - system showing trouble,	262.50	ACS ELECTRONIC SYSTEMS INC.	22002825
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Service Labor - traced and tested the ca	187.50	AMERICAN DIGITAL SECURITY, LLC.	22002828
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Solar/Intrusion Panel Monitoring	90.00	ACS ELECTRONIC SYSTEMS INC.	22002824
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - Central High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002827
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - FLA	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002828
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - Northeast High	10.00	ACS ELECTRONIC SYSTEMS INC.	22002825
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - Northeast High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22000173
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - Southeast High	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002830
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip Charge - Woodland	75.00	AMERICAN DIGITAL SECURITY, LLC.	22003039
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/10/2021	Trip - Pershing Early	10.00	ACS ELECTRONIC SYSTEMS INC.	22002826
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	11/19/2021	ACS Electric Systems Inc	(65,491.00)		
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	ACE Lower - Inspection - A917106	273.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	ACE Lower - Inspection - A917709	951.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Banneker - Inspection - A921817	881.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Border Star - Inspection - A921899	995.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Carver - Inspection - A918109	396.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Caver - Inspection - A656513	665.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Cook - Inspection - A686145	375.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Cook - Inspection - A921968	276.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	FLA - Service Call - A878934	439.61	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Garcia - Inspection - A656642	425.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Gladstone - Inspection - A666047	165.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Hartman - Inspection - A917233	261.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Hartman - Service Call - A922058	114.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Holliday - Inspection - A922016	421.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Knotts - Inspection - A922108	514.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Linclon High - Inspection - A795232	165.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Manual - Inspection - A665776	275.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Manual - Inspection - A866867	436.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Melcher - Inspection - A921655	648.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Pitcher - Inspection - A656962	755.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Roger - Inspection - A656353	442.90	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Trailwoods - Inspection - A656769	615.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Troost - Inspection - A921537	921.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Wheatley - Inspection - A669836	155.00	MARMIC FIRE & SAFETY CO. INC.	22003486
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/2/2021	Woodland - Inspection - A855226	476.53	MARMIC FIRE & SAFETY CO. INC.	22003486

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	4.0 megapixel WDR day/night lightcatcher	926.18	AMERICAN DIGITAL SECURITY, LLC.	22002194
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	ADS Service Labor	250.00	AMERICAN DIGITAL SECURITY, LLC.	22002194
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Antifreeze/Coolant top	5.49	JIFFY LUBE	22003481
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Basic Car Wash Plus Works Package - 602	195.50	ALL SEASONS CARWASH	22003465
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Battery - 12v 7ah	41.80	ACS ELECTRONIC SYSTEMS INC.	22003034
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Clean Interior Mats	1.00	ALL SEASONS CARWASH	22003465
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Connectors and Hardware	50.00	AMERICAN DIGITAL SECURITY, LLC.	22002194
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Disinfectant Treatment	54.00	ALL SEASONS CARWASH	22003465
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	flb 18%	(14.22)	JIFFY LUBE	22003480
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	FLB 18%	(19.34)	JIFFY LUBE	22003481
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Fleet Signature Service SYNTH Oil Filter	89.99	JIFFY LUBE	22003481
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Fleet signaturn high mileage	69.99	JIFFY LUBE	22003480
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Junction Box for use with H4A and H4SL -	72.98	AMERICAN DIGITAL SECURITY, LLC.	22002194
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Labor - Border Star - fire alarm inspect	1,344.00	ACS ELECTRONIC SYSTEMS INC.	22002186
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Labor - Franklin - furnish and install p	502.00	ACS ELECTRONIC SYSTEMS INC.	22002516
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Labor - Southeast - furnish and install	2,266.00	ACS ELECTRONIC SYSTEMS INC.	22002519
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Material - fire cabling, wire modling an	3,330.00	ACS ELECTRONIC SYSTEMS INC.	22002519
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Material - fire cabling, wire molding an	1,224.00	ACS ELECTRONIC SYSTEMS INC.	22002516
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Mini Electric cylindrical strike 24VDC	114.37	AMERICAN DIGITAL SECURITY, LLC.	22003466
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	oil sae 5w20 sp	8.99	JIFFY LUBE	22003480
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Parts - front and back brakes, left and	3,429.50	GLADSTONE DODGE INC	22003478
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	PZL Platinum SAE 5W20 SP/GF6A	11.99	JIFFY LUBE	22003481
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	RPS-1000	834.50	ACS ELECTRONIC SYSTEMS INC.	22003034
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Serivce Labor - pull the strike off the	125.00	AMERICAN DIGITAL SECURITY, LLC.	22003466
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Service Labor - found no power on chargi	630.00	ACS ELECTRONIC SYSTEMS INC.	22003034
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Service Labor - reset pull station and t	157.50	ACS ELECTRONIC SYSTEMS INC.	22003035
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Tech Labor	3,095.84	GLADSTONE DODGE INC	22003478
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Trip Charge	75.00	AMERICAN DIGITAL SECURITY, LLC.	22002194
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Trip Charge - Central High	10.00	ACS ELECTRONIC SYSTEMS INC.	22003034
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Trip Charge - Frankiln	75.00	AMERICAN DIGITAL SECURITY, LLC.	22003466
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Trip Charge - Longfellow	10.00	ACS ELECTRONIC SYSTEMS INC.	22003035
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/6/2021	Vacuum Interior	30.00	ALL SEASONS CARWASH	22003465
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/13/2021	Alarm Monitoring Dec 2021	25.00	AMERICAN DIGITAL SECURITY, LLC.	22003469
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/13/2021	Labor - Troost - furnish, install new po	222.00	ACS ELECTRONIC SYSTEMS INC.	22002515
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/13/2021	Material - fire cabling, wire molding an	754.00	ACS ELECTRONIC SYSTEMS INC.	22002515
10.0322.2546.6332.02078.1.22	0322 - Safety & Security	Repairs and Maintenance	12/31/2021	MARCUS HARRISAuto Stop Shoppee	18.50		
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	10/18/2021	238WJQ MONTHLY LEASE CHARGES FC	485.18	ENTERPRISE FLEET MANAGEMENT	22002333
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	11/10/2021	238WJQ MONTHLY LEASE CHARGES FC	485.18	ENTERPRISE FLEET MANAGEMENT	22003238
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	11/10/2021	25C8P7 MONTHLY LEASE CHARGES FO	12.39	ENTERPRISE FLEET MANAGEMENT	22003238
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	11/10/2021	25C8P9 MONTHLY LEASE CHARGES FO	12.39	ENTERPRISE FLEET MANAGEMENT	22003238
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	11/10/2021	25D8RC MONTHLY LEASE CHARGES FC	11.35	ENTERPRISE FLEET MANAGEMENT	22003238
10.0322.2546.6334.02078.1.22	0322 - Safety & Security	Rentals-Equipment/Vehicles	12/6/2021	238WJQ MONTHLY LEASE CHARGES FC	485.18	ENTERPRISE FLEET MANAGEMENT	22003714
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/1/2021	JOEL POINDEXTER, DOMINIQUE TOLIVE	214.00	CONCENTRA MEDICAL CENTERS	22001729
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Dakota Welch Central Middle 9/16/	300.00	WELCH, DAKOTA	22002145
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Dakota Welch Central Middle 9/17/	160.00	WELCH, DAKOTA	22002145
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Doug Lopez - Southeast 9/17/21	320.00	LOPEZ, DOUGLAS E.	22002136
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22002123
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Warren Lloyd - Southeast 9/14/21	260.00	LLOYD WARREN K.	22002135
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	10/15/2021	KCPD - Warren Lloyd - Southeast 9/17/21	250.00	LLOYD WARREN K.	22002135
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Brian Wees - Central Middle - 10/	280.00	WEES, BRIAN D.	22002843
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Demetric McDowell - Anderson - 9/	280.00	MCDOWELL, DEMETRIC A.	22002503
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Doug Lopez - Southeast - 10/15/21	320.00	LOPEZ, DOUGLAS E.	22002537
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Doug Lopez - Southeast 10/21/21	320.00	LOPEZ, DOUGLAS E.	22002842
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Doug Lopez - Southeast - 10/7/21	320.00	LOPEZ, DOUGLAS E.	22002537
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Doug Lopez - Southeast - 9/28/21	320.00	LOPEZ, DOUGLAS E.	22002536
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Doug Lopez - Southeast - 9/30/21	320.00	LOPEZ, DOUGLAS E.	22002536
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Dylan Jehnzen - Central Middle -	280.00	JEHNZEN, DYLAN W.	22002533
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Dylan Jehnzen - Central Middle -	260.00	JEHNZEN, DYLAN W.	22002839
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joe Bediako - Central Homecoming	176.00	BEDIAKO JOSEPH	22002525

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22002502
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22002525
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22002526
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22002832
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Joshua Sanderson - Anderson - 9/2	320.00	SANDERSON, JOSHUA	22002506
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Mohamed Islaweyn - NE Middle - 1	208.00	ISLAWEYN, MOHAMED	22002532
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Mohamed Islaweyn - NE Middle - 9	218.00	ISLAWEYN, MOHAMED	22002206
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Mohamed Islaweyn - Northeast Mid	621.20	ISLAWEYN, MOHAMED	22002838
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Warren Lloyd - SE - 9/22/21	260.00	LLOYD WARREN K.	22002207
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/2/2021	KCPD - Warren Lloyd - Southeast - 10/1/2	260.00	LLOYD WARREN K.	22002535
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Dakota Welch - Central Middle - 1	280.00	WELCH, DAKOTA	22003073
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Demetric McDowell - Anderson - 10	960.00	MCDOWELL, DEMETRIC A.	22003058
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Doug Lopez - Southeast - 10/19/21	320.00	LOPEZ, DOUGLAS E.	22003057
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Doug Lopez - Southeast - 10/21/20	320.00	LOPEZ, DOUGLAS E.	22003057
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Dylan Jehnzen - Central Middle -	280.00	JEHNZEN, DYLAN W.	22003055
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22003041
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/10/2021	KCPD - Mohamed Islaweyn - Northeast Mid	208.00	ISLAWEYN, MOHAMED	22003054
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	11/19/2021	ACS Electric Systems Inc	65,491.00		
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Demetric McDowell - Anderson - 10	640.00	MCDOWELL, DEMETRIC A.	22003487
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Demetric McDowell - Anderson 11/	320.00	MCDOWELL, DEMETRIC A.	22003489
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Demetric McDowell - Anderson 11/	320.00	MCDOWELL, DEMETRIC A.	22003488
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Doug Lopez - Southeast - 10/26/20	320.00	LOPEZ, DOUGLAS E.	22003483
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Doug Lopez - Southeast - 10/28/20	320.00	LOPEZ, DOUGLAS E.	22003483
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Doug Lopez - Southeast - 11/3/202	320.00	LOPEZ, DOUGLAS E.	22003484
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/2/2021	KCPD - Doug Lopez - Southeast 11/9/2021	320.00	LOPEZ, DOUGLAS E.	22003485
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	BOE New - Fire Alarm Inspection - 10 hrs	630.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	Central Middle - Fire Alarm Inspection -	3,015.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	KCPD - Dakota Welch - Central Middle - 1	550.00	WELCH, DAKOTA	22003491
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	KCPD - Dylan Jehnzen - Central Middle -	280.00	JEHNZEN, DYLAN W.	22003479
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22003470
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22003471
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	KCPD - Joe Bediako - Coordinator	704.00	BEDIAKO JOSEPH	22003472
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021	SW High - Fire Alarm Inspection - 87.4 h	5,508.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6339.02078.1.22	0322 - Safety & Security	Other Property Services	12/6/2021		3,398.00	ACS ELECTRONIC SYSTEMS INC.	22000217
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	10/14/2021	8hr. Force model use of force training a	690.00	STRATEGOS INTERNATIONAL LLC	22002144
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	10/15/2021	Continuing Education De-Escalation Train	4,600.00	METROPOLITAN COMMUNITY COLLEGE	22002210
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	11/10/2021	Changing Habits of Individual Choices &	2,875.00	STRATEGOS INTERNATIONAL LLC	22002866
10.0322.2546.6343.02078.1.22	0322 - Safety & Security	Travel	11/10/2021	Round 9mm 115gr RN LE Training - Ammu	3,000.00	ON TARGET AMMUNITION, LLC	22000233
10.0322.2546.6344.02078.1.22	0322 - Safety & Security	Employee Mileage Reimbursement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	417.60		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	10/1/2021	Connect and System Service	2,505.00	COMMENCO, LLC	22000851
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	10/1/2021	Security Guard Job Fair ad to run in Dos	588.00	DOS MUNDOS	22001200
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	10/1/2021	SOCIAL MEDIA POST	37.00	DOS MUNDOS	22001200
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	11/10/2021	Aug - Oct 2021	1,486.74	VERIZON WIRELESS	22003072
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	11/10/2021	Connect and System Service Nov. 2021	2,505.00	COMMENCO, LLC	22002856
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	11/10/2021	Installed Customer supplied radio into v	52.00	COMMENCO, LLC	22002834
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/6/2021	Connect and system service	2,490.00	COMMENCO, LLC	22003475
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/6/2021	Console is showing an error on all resou	131.00	COMMENCO, LLC	22003474
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/6/2021	FMPM Check Out - upgrade firmware	52.50	COMMENCO, LLC	22003473
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018687_KANSAS CITY MISSOUR	15.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_4429909_PATROL 2	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_5648777_PATROL 3	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_6518381_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_6790727_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_9162051_JEFFERY GILMORE	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_9163280_WILLIAM YEOKUM	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	01_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_4429909_PATROL 2	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_5648777_PATROL 3	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_6518381_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_6790727_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_9162051_JEFFERY GILMORE	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_9163280_WILLIAM YEOKUM	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	02_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2135234_580130	37.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_4429909_PATROL 2	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_5648777_PATROL 3	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_6518381_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_6790727_KANSAS CITY MISSOUR	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_9162051_JEFFERY GILMORE	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_9163280_WILLIAM YEOKUM	46.15		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	03_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2130131_580133	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_4429909_PATROL 2	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_5648777_PATROL 3	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_6518381_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_6790727_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_9162051_JEFFERY GILMORE	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_9163280_WILLIAM YEOKUM	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	04_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2130131_580133	37.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2130703_580135	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2133972_580136	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2134144_580131	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2134384_580126	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2135234_580130	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_2139270_580132	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018680_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018685_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018686_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018687_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018697_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3018698_KANSAS CITY MISSOUR	15.00		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3040347_529232	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3055879_580129	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3091716_580125	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3092702_580124	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3097294_580127	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3097702_529231	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_3156854_KANSAS CITY MISSOUR	39.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_4429909_PATROL 2	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_5648777_PATROL 3	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_6518381_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_6790727_KANSAS CITY MISSOUR	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_8852241_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_8853182_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_8853902_KANSAS CITY MISSOUR	29.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_9162051_JEFFERY GILMORE	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_9163280_WILLIAM YEOKUM	46.14		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_9165690_580134	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_9166812_580128	37.99		
10.0322.2546.6361.02078.1.22	0322 - Safety & Security	Communication	12/16/2021	05_9867337_TIMOTHY WOOD	37.99		
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/2/2021	MOSE SECURITY BASE COPIER CHARG	210.29	ALL COPY PRODUCTS, INC	22002692
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/10/2021	Install fee	125.00	SEE MORE SIGNS MFG INC	22000196
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/10/2021	MOSE-SECURITY	6.37	ALL COPY PRODUCTS, INC	22002868
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/10/2021	MOSE-SECURITY	255.37	ALL COPY PRODUCTS, INC	22003036
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/10/2021	MOSE SECURITY BASE COPIER CHARG	210.29	ALL COPY PRODUCTS, INC	22003175
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	11/10/2021	Passenger side replacement graphics for	185.00	SEE MORE SIGNS MFG INC	22000196
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	12/2/2021		45.25	STRAHM AUTOMATION & MAILING	22003291
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	12/2/2021	Business Cards - Marcus Harris (reprint,	45.25	STRAHM AUTOMATION & MAILING	22003291
10.0322.2546.6363.02078.1.22	0322 - Safety & Security	Printing and Binding	12/13/2021	MOSE SECURITY BASE COPIER CHARG	210.29	ALL COPY PRODUCTS, INC	22003810
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/1/2021	Compucessory Gel Mouse Pads - 9 x 10 x	17.59	OFFICE DEPOT INC	22000813
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/1/2021	Duracell(R) Coppertop AA Alkaline Batter	32.22	OFFICE DEPOT INC	22000813
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/1/2021	Febreze(R) Air Fresheners, Linen Sky(TM)	5.39	OFFICE DEPOT INC	22000813
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/1/2021	Scotch(R) Heavy-Duty Shipping Packing In	17.27	OFFICE DEPOT INC	22000813
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/1/2021	Smead(R) TUFF(R) Expanding File, 21 Poc	39.76	OFFICE DEPOT INC	22000813
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/27/2021	sls tax cc	(2.07)		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/29/2021	MARCUS HARRIS,Praxair Dist Inc 70304	32.21		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/29/2021	MARCUS HARRIS,The Home Depot #3008	48.44		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/29/2021	MARCUS HARRIS,The Home Depot #3021	22.63		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	10/29/2021	MARCUS HARRIS,The Home Depot 3021	431.89		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	11/10/2021	Ammunition - Round 9mm, 115gr RN, LE Ti	1,280.00	ON TARGET AMMUNITION, LLC	22002603
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	11/10/2021	Proximity ISO PVC Card Glossy MOQ 100	2,630.00	AMERICAN DIGITAL SECURITY, LLC.	22002521
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	11/10/2021	Round 9mm, 115 gr RN LE Training, 50 ct	1,280.00	ON TARGET AMMUNITION, LLC	22002540
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	11/10/2021	Shipping and Handling	26.40	AMERICAN DIGITAL SECURITY, LLC.	22002521
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	11/30/2021	MARCUS HARRIS,Office Depot #239	213.81		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	12/31/2021	MARCUS HARRISFantasticdi	280.56		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	12/31/2021	MARCUS HARRISOffice Depot #239	33.29		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	12/31/2021	MARCUS HARRISOreilly Auto Parts 139	279.99		
10.0322.2546.6411.02078.1.22	0322 - Safety & Security	General Supplies	12/31/2021	MARCUS HARRISThe Home Depot #3021	9.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	LEWeb subscription fee - mobile ticketin	54.08	REJIS COMMISSION	22002214
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	Maintenance Charges - 10/1 - 10/31/2021	71.00	STANLEY CONVERGENT SECURITY SOLUTIONS	22002216
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	Maintenance Charges - 8/1 - 8/31/2021	71.00	STANLEY CONVERGENT SECURITY SOLUTIONS	22002216
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	Maintenance Charges - 9/1 - 9/30/2021	71.00	STANLEY CONVERGENT SECURITY SOLUTIONS	22002216
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	PA2 - 103 - DOR Driver History Full	6.00	REJIS COMMISSION	22002215
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	PA2-113 - DOR Vehicle Registration Full	6.00	REJIS COMMISSION	22002215
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	PA2 - SUB Private Access Monthly	15.00	REJIS COMMISSION	22002215
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	10/15/2021	Remote Speaker Microphone	1,975.00	COMMENCO, LLC	22001569
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/2/2021	Monthly Sub, DOR driver history full and	45.00	REJIS COMMISSION	22002542
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	2 Interfaces	5,589.00	OMNIGO SOFTWARE, LLC	22003059
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Addressable PE Smoke Dethead-O RDER	3,450.00	SECURITY EQUIPMENT SUPPLY, INC.	22002543
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Asset/Fleet Management - Product	2,070.00	OMNIGO SOFTWARE, LLC	22003059
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Duty Roster - Product	624.00	OMNIGO SOFTWARE, LLC	22003059
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Installation	1,650.00	ZONAR SYSTEMS INC	21005858
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Omnigo Google Maps	4,761.00	OMNIGO SOFTWARE, LLC	22003059
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	11/10/2021	Police Dept Bundle	45,471.00	OMNIGO SOFTWARE, LLC	22003059
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	12/13/2021	install new plenum rated cat6 cable, new	90.00	PANGEA NETWORKS LLC	22002137
10.0322.2546.6412.02078.1.22	0322 - Safety & Security	Supplies-Technology Related	12/13/2021	Provide new plenum rated cat6, new cat n	60.00	PANGEA NETWORKS LLC	22002137
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	1 1/2 line belt	22.87	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	2" duty belt	34.44	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	L/S Polo	98.80	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	Monogramming	37.50	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	S/S Polo	137.28	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	TacLite Pro Pants	171.30	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	10/1/2021	Water based mark 4 defense spray	456.00	GALLS LLC	22000183
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	1 1/2 belt	22.87	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	Belt kit	50.60	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	L/S Polo	148.20	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	monogramming	67.50	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	pants	336.30	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	11/10/2021	S/S Polo	274.56	GALLS LLC	22001258
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	12/13/2021	1 inch cloth trouser stripin	25.98	GALLS LLC	22003051
10.0322.2546.6420.02078.1.22	0322 - Safety & Security	Uniforms	12/13/2021	Namestrip monogram	3.70	GALLS LLC	22003051
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	10/15/2021	5G Drinking Water	60.37	HINCKLEY SPRINGS	22002129
10.0322.2546.6472.02078.1.22	0322 - Safety & Security	Food	11/2/2021	Hinckley Springs 5G Water	69.86	HINCKLEY SPRINGS	22002837
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	2,691.01	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	1,298.96	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0322.2546.6486.02078.1.22	0322 - Safety & Security	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	1,768.39	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	627.45		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,552.77		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,107.00		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,197.50		
10.0324.2551.6151.01012.1.22	0324 - Transportation	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,107.00		
10.0324.2551.6168.01012.1.22	0324 - Transportation	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	168.48		
10.0324.2551.6168.01012.1.22	0324 - Transportation	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	55.87		
10.0324.2551.6168.01012.1.22	0324 - Transportation	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	366.25		
10.0324.2551.6168.01012.1.22	0324 - Transportation	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	194.12		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.26		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.60		
10.0324.2551.6171.01012.1.22	0324 - Transportation	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.26		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	75.29		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	612.84		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	263.70		
10.0324.2551.6221.01012.1.22	0324 - Transportation	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	612.84		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	133.20		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	133.29		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	146.69		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/29/2021	10.29.2021 Control ZW	42.37		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	155.28		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.61		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	154.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	314.60		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	132.57		
10.0324.2551.6231.01012.1.22	0324 - Transportation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	314.60		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.15		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.18		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.31		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/29/2021	10.29.2021 Control ZW	9.91		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36.32		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.82		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.16		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.58		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.01		
10.0324.2551.6232.01012.1.22	0324 - Transportation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.58		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0324.2551.6241.01012.1.22	0324 - Transportation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.78		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.99		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.95		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.59		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.33		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.44		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.90		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.79		
10.0324.2551.6261.01012.1.22	0324 - Transportation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.90		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.29		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.55		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.02		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.85		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.59		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.83		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.66		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.30		
10.0324.2551.6271.01012.1.22	0324 - Transportation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.66		
10.0324.2551.6334.01012.1.22	0324 - Transportation	Rentals-Equipment/Vehicles	10/18/2021	236K3V MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22002333
10.0324.2551.6334.01012.1.22	0324 - Transportation	Rentals-Equipment/Vehicles	12/6/2021	236K3V MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22003714
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 07312021 38001 July REG	1,486.50	ZTRIP	22002219
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 08312021 38001 AUG REG	1,948.34	ZTRIP	22002220
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 18901 SEP 07-10 REG TRANSPORT	260.00	EVERDRIVEN TECHNOLOGIES, LLC	22002583
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 19212 SEP 13-17 REG TRANSPORT	650.00	EVERDRIVEN TECHNOLOGIES, LLC	22002584
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 35783017, 35783016 & 3248 AUG 20	503,235.76	STUDENT TRANSPORTATION OF AMERICA	22002609
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 35800015 SEP BUS CLEANING	18,066.00	STUDENT TRANSPORTATION OF AMERICA	22002610
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 35800018 SEP REG TRANSPORTAT	989,337.47	STUDENT TRANSPORTATION OF AMERICA	22002610
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 6.30.21 068.460 FUEL	372.55	ZTRIP	22002620
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 6.30.21 068.460 June Alley Camp	546.38	ZTRIP	22002620
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 6.30.21 068.460 JUNE NATIONAL GU	1,269.00	ZTRIP	22002620
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	11/1/2021	INV#093021 38001 SEPT REG TRANSPOI	7,273.66	ZTRIP	22002619
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 10312021 38001 OCT REG Transpor	9,581.53	ZTRIP	22003685
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20026 9/27 - 10/01 REG Transportati	1,385.00	EVERDRIVEN TECHNOLOGIES, LLC	22003659
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20192 10/04 - 10/08 REG Transportat	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22003660
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20522 10/11 - 10/15 REG Transportat	1,140.00	EVERDRIVEN TECHNOLOGIES, LLC	22003713
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20684 10/18 - 10/22 REG Transportat	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22003661
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20852 10/25 - 10/29 REG Transportat	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22003662
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 21207 11/01 - 11/05 REG Transporta	1,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22003663
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 2754 Labor and Parts 7/15/21	89.46	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 2762 Labor 7/15/21	135.00	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 7.31.21 068.460 8/10/21 Little Bus	1,632.47	ZTRIP	22003686
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# I001075477 PPE Supplies 5/04/21	216.08	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# I0010N6728 PPE Supplies 5/04/21	77.53	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# I0010P1957 PPE Supplies 5/04/21	3,865.59	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# I0010P1958 PPE Supplies 5/04/21	109.57	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/9/2021	INV# I0010Q3033 PPE Supplies 5/04/21	2,275.25	STUDENT TRANSPORTATION OF AMERICA	22003591
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 10.31.21. 068.460 Yellow bus Transp	24,102.19	ZTRIP	22003918
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 11.30.21 068.460 Yellow Bus Transpo	27,625.76	ZTRIP	22003973
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 3.31.21 068.460 Yellow Bus Transpor	3,771.75	ZTRIP	22003974
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35837016 OCT Bus Cleaning	12,618.00	STUDENT TRANSPORTATION OF AMERICA	22003811

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35870015 OCT REG Transportation	931,246.39	STUDENT TRANSPORTATION OF AMERICA	22003811
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35894015 NOV REG Transportaion	904,041.79	STUDENT TRANSPORTATION OF AMERICA	22003915
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35899019 OCT Employee Attendance	13,380.00	STUDENT TRANSPORTATION OF AMERICA	22003915
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 38001C - 1121 COVID Transport Bill	113.00	ZTRIP	22003869
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 8.31.21 068.460 AUG Yellow Bus Tra	11,553.19	ZTRIP	22003920
10.0324.2551.6341.01012.1.22	0324 - Transportation	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 9.30.21 068.460 Yellow Bus Transpor	29,072.44	ZTRIP	22003919
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	01_2101089_KARA DOYLE	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	01_5888793_CHRIS WALLS	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	02_2101089_KARA DOYLE	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	02_5888793_CHRIS WALLS	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	03_2101089_KARA DOYLE	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	03_5888793_CHRIS WALLS	46.15		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	04_2101089_KARA DOYLE	46.14		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	04_5888793_CHRIS WALLS	47.14		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	05_2101089_KARA DOYLE	46.14		
10.0324.2551.6361.01012.1.22	0324 - Transportation	Communication	12/16/2021	05_5888793_CHRIS WALLS	46.14		
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	11/2/2021	INV# 173248 POST CARD Mailers	4,272.67	SOLI & SOLI INCORPORATED	22002864
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	11/10/2021	CIPD	14.60	ALL COPY PRODUCTS, INC	22002868
10.0324.2551.6363.01012.1.22	0324 - Transportation	Printing and Binding	11/10/2021	CIPD	10.72	ALL COPY PRODUCTS, INC	22003036
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	10/18/2021	MAINTENANCE MANAGEMENT CHARGE	400.00	ENTERPRISE FLEET MANAGEMENT	22002333
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	11/2/2021	INV# 71384 7/7/21 Crossing Guards	8,902.44	ALL CITY MANAGEMENT SERVICES INC.	22002852
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	11/2/2021	INV# 71557-113 aug 29 - sep 11 Crossing	17,640.18	ALL CITY MANAGEMENT SERVICES INC.	22002855
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	11/2/2021	INV# 71843 aug 15 - aug 28 Crossing Guar	9,476.08	ALL CITY MANAGEMENT SERVICES INC.	22002853
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	11/10/2021	MAINTENANCE MANAGEMENT CHARGE	400.00	ENTERPRISE FLEET MANAGEMENT	22003238
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	12/6/2021	MAINTENANCE MANAGEMENT FEE CHA	3,800.02	ENTERPRISE FLEET MANAGEMENT	22003714
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	12/13/2021	INV# 72093 Sep 12 - Sep 25 Crossing	19,675.18	ALL CITY MANAGEMENT SERVICES INC.	22003901
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	12/13/2021	INV# 72473 Sep 26 - Oct 9 Crossing	19,171.25	ALL CITY MANAGEMENT SERVICES INC.	22003902
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	12/13/2021	INV# 73137 OCT 24 - Nov 6 Crossing	16,454.41	ALL CITY MANAGEMENT SERVICES INC.	22003903
10.0324.2551.6391.01012.1.22	0324 - Transportation	Other Purchased Services	12/13/2021	INV# 78206 OCT 10 - OCT 23 Crossing	12,839.26	ALL CITY MANAGEMENT SERVICES INC.	22003904
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	10/14/2021	Kensington Hi-Fi USB Headphones - Stere	24.99	OFFICE DEPOT INC	22001662
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	10/29/2021	Jacqueline Marshall,Amazon.Com*2d56c50	25.99		
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	10/29/2021	Jacqueline Marshall,Amazon.Com Amzn.C	(34.40)		
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	11/30/2021	Jacqueline Marshall,Amazon.Com*2g9av7x	28.79		
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	12/31/2021	Jacqueline Marshall1-800-Flowers.Com,inc	191.27		
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	12/31/2021	Jacqueline MarshallAmzn Mktp Us	84.21		
10.0324.2551.6411.01012.1.22	0324 - Transportation	General Supplies	12/31/2021	Jacqueline MarshallAmzn Mktp US Amzn.C	(8.99)		
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	1,233.36	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	FUEL PURCHASES FOR 9-30-2021	112.94	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116672500 8/31/21 GAS	14,738.33	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116680695 8/27/21 GAS	4,045.13	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116680856 8/27/21 GAS	1,304.24	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116696916 9/3/21 GAS	14,363.31	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116743265 9/3/21 GAS	1,381.09	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116758903 9/10/21 GAS	15,093.72	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116771101 9/8/21 GAS	1,622.90	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116771112 9/8/21 GAS	1,601.56	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116807443 9/16/21 GAS	14,389.64	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116831467 9/15/21 GAS	2,096.20	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV#1116841199 9/21/21 GAS	15,136.00	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116865166 9/20/21 GAS	1,446.23	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 1116892378 9/25/21	15,400.00	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/2/2021	INV# 116917423 9/24/21 GAS	1,623.94	FERRELLGAS LP	22002835
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	1,233.04	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021		2,060.25	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1116943021 OCT 01 FUEL	15,972.00	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1116980794 OCT 07 FUEL	17,640.00	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1116994355 OCT 4TH FUEL	1,335.52	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117019897 OCT 12 FUEL	18,084.00	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117041088 OCT 1 FUEL	2,122.33	FERRELLGAS LP	22003274

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117058542 OCT 15 FUEL	16,632.00	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117071351 OCT 6TH FUEL	998.13	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117136936 OCT 26 FUEL	17,235.00	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 1117205058 OCT 26TH FUEL	1,400.13	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	11/10/2021	INV# 117950880 OCT 12TH FUEL	1,810.65	FERRELLGAS LP	22003274
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 111292501 11/09/21 Fuel	17,503.06	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117206503 10/29/21 Fuel	17,368.07	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117249436 10/29/21 Fuel	1,009.96	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117278377 11/05/21 Fuel	16,558.16	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117349176 11/09/21 Fuel	2,033.55	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117349371 11/16/21 Fuel	17,190.00	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117390941 11/17/21 Fuel	15,930.00	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117405305 11/15/21 Fuel	1,456.99	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117450660 11/24/21 Fuel	14,895.00	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/9/2021	INV# 1117520167 11/24/21 Fuel	1,270.61	FERRELLGAS LP	22003667
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	FUEL PURCHASES FOR 11-23-2021	507.35	WRIGHT EXPRESS FINANCIAL CORPORATION	22003917
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	INV# 10.31.21. 068.460 Fuel	1,778.34	ZTRIP	22003918
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	INV# 11.30.21 068.460 Fuel	1,823.08	ZTRIP	22003973
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	INV# 3.31.21 068.460 Fuel	55.88	ZTRIP	22003974
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	INV# 8.31.21 068.460 AUG Fuel	637.64	ZTRIP	22003920
10.0324.2551.6486.01012.1.22	0324 - Transportation	GASOLINE/FUEL	12/13/2021	INV# 9.30.21 068.460 Fuel SEP	2,151.69	ZTRIP	22003919
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 07312021 38001 July SPED	5,107.68	ZTRIP	22002219
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 08312021 38001 AUG ET	6,623.23	ZTRIP	22002220
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 17046 AUG 17-20 SPED TRANSPOR	850.00	EVERDRIVEN TECHNOLOGIES, LLC	22002520
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 18489 AUG 23-27 SPED TRANSPOR	7,927.50	EVERDRIVEN TECHNOLOGIES, LLC	22002581
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 18756 AUG 30- SEP 3RD SPED TRA	11,645.74	EVERDRIVEN TECHNOLOGIES, LLC	22002582
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 18901 SEP 07-10 SPED TRANSPOR	10,525.00	EVERDRIVEN TECHNOLOGIES, LLC	22002583
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 19212 SEP 13-17 SPED TRANSPOR	14,585.00	EVERDRIVEN TECHNOLOGIES, LLC	22002584
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 3574018 AUG 2021 SPED	118,740.32	STUDENT TRANSPORTATION OF AMERICA	22002609
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	10/22/2021	INV# 35800019 SEP SPED TRANSPORTA	214,905.55	STUDENT TRANSPORTATION OF AMERICA	22002610
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/1/2021	INV#093021 38001 SEP SPED TRANSPOI	23,655.89	ZTRIP	22002619
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment for parent mileage reimbursement	203.84	HAYES, MONICA	22002858
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment for parent mileage reimbursement	403.20	JONES, LETHA	22002862
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment for parent mileage reimbursement	465.92	STEPHENS, HEATHER	22002865
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment for Parent Mileage Reimbursemer	157.24	CHILDRESS, DESHONDA	22003140
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment for Parent Mileage Reimbursment	902.72	STEPHENS, HEATHER	22003177
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	11/10/2021	Payment of Parent Mileage Reimbursement	168.00	VUE, BAO	22002867
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/6/2021	Payment for parent mileage reimbursement	157.25	CHILDRESS, DESHONDA	22003420
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 10312021 38001 OCT SPED Transpo	35,306.20	ZTRIP	22003685
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 19692 9/20 - 9/24 SPED Transportati	14,837.50	EVERDRIVEN TECHNOLOGIES, LLC	22003658
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 20026 9/27 - 10/01 SPED Transportat	13,397.50	EVERDRIVEN TECHNOLOGIES, LLC	22003659
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 20192 10/04 - 10/08 SPED Transporta	14,145.00	EVERDRIVEN TECHNOLOGIES, LLC	22003660
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 20522 10/11 - 10/15 SPED Transporta	13,767.50	EVERDRIVEN TECHNOLOGIES, LLC	22003713
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 20684 10/18 - 10/22 SPED Transporta	17,782.50	EVERDRIVEN TECHNOLOGIES, LLC	22003661
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 20852 10/25 - 10/29 SPED Transporta	17,687.50	EVERDRIVEN TECHNOLOGIES, LLC	22003662
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/9/2021	INV# 21207 11/01 - 11/05 SPED Transport	19,252.50	EVERDRIVEN TECHNOLOGIES, LLC	22003663
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/13/2021	INV# 35871015 OCT Sped Transportation	168,543.01	STUDENT TRANSPORTATION OF AMERICA	22003811
10.0324.2553.6341.12210.1.22	0324 - Transportation	Contracted Pupil Trans To & From-Disable	12/13/2021	INV# 35895015 NOV Sped Transportation	135,029.84	STUDENT TRANSPORTATION OF AMERICA	22003915
10.0324.2553.6486.01012.1.22	0324 - Transportation	Gasoline/Diesel	10/1/2021		50.01	SMITH GREGORYL	
10.0330.2542.6151.02068.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	113.00		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,083.04		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,362.40		
10.0330.2542.6151.02070.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,114.09		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,460.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	639.20		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.00		
10.0330.2542.6151.02071.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,460.00		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,605.68		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13,607.20		
10.0330.2542.6151.02072.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13,607.20		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,553.04		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,629.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,875.60		
10.0330.2542.6151.02074.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,629.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13,477.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13,477.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13,465.51		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,188.59		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11,529.36		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11,322.96		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11,585.60		
10.0330.2542.6151.02075.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11,036.25		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29,999.95		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29,999.95		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31,915.45		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	7,410.17		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36,373.05		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	16,941.70		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36,373.05		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37,459.29		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,802.24		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36,373.05		
10.0330.2542.6151.02076.1.22	0330 - Maintenance Services District A	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16,802.24		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	10/29/2021	10.29.2021 Control ZW	1,150.56		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,783.20		
10.0330.2542.6151.42300.4.22	0330 - Maintenance Services District A	Classified Salaries-Regular-HVAC	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,783.20		
10.0330.2542.6168.02068.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	233.10		
10.0330.2542.6168.02068.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	5.57		
10.0330.2542.6168.02068.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.84		
10.0330.2542.6168.02074.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.36		
10.0330.2542.6168.02074.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	7.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6168.02075.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.48		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.68		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	136.50		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	12.35		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.80		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	75.24		
10.0330.2542.6168.02076.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	75.24		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.18		
10.0330.2542.6171.02070.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	75.42		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.25		
10.0330.2542.6171.02071.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.25		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	202.87		
10.0330.2542.6171.02072.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	202.87		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	152.26		
10.0330.2542.6171.02074.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	152.26		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	150.79		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	150.79		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	150.57		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	136.30		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	132.43		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	137.36		
10.0330.2542.6171.02075.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	133.46		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	400.24		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	400.24		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	436.25		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	211.37		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	315.89		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	469.77		
10.0330.2542.6171.02076.1.22	0330 - Maintenance Services District A	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	315.89		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.60		
10.0330.2542.6171.42300.4.22	0330 - Maintenance Services District A	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.60		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	249.96		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,123.50		
10.0330.2542.6221.02070.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,093.70		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	76.70		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	295.20		
10.0330.2542.6221.02071.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	295.20		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	312.66		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,632.86		
10.0330.2542.6221.02072.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,632.86		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	306.35		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,155.55		
10.0330.2542.6221.02074.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,155.55		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,617.31		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,617.31		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,615.86		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	382.64		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,383.52		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,358.76		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,390.27		
10.0330.2542.6221.02075.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,324.35		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,599.98		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,599.98		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,829.84		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	889.21		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	2,032.97		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,016.26		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,364.76		
10.0330.2542.6221.02076.1.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,016.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	138.07		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	813.98		
10.0330.2542.6221.42300.4.22	0330 - Maintenance Services District A	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	813.98		
10.0330.2542.6231.02068.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.91		
10.0330.2542.6231.02068.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	0.35		
10.0330.2542.6231.02068.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.40		
10.0330.2542.6231.02068.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.73		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	574.14		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	574.14		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	580.48		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	129.16		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	574.14		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	574.14		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	574.14		
10.0330.2542.6231.02070.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	558.75		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.39		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.39		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.52		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	39.63		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.39		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.39		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.39		
10.0330.2542.6231.02071.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.39		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	829.81		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	829.95		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	843.64		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	161.55		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	829.95		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	829.95		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	829.80		
10.0330.2542.6231.02072.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	829.95		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	583.85		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	578.62		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	597.04		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	158.76		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	578.62		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	578.62		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	593.87		
10.0330.2542.6231.02074.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	578.62		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	792.72		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	769.82		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	809.76		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	197.70		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	644.32		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	631.52		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	647.81		
10.0330.2542.6231.02075.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	613.75		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,777.39		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,775.26		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	992.88		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,982.89		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	460.19		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	992.88		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,160.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	992.88		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	11/17/2021	reorg school site to global lo	1,002.90		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,156.11		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	992.88		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,225.82		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	992.88		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,165.12		
10.0330.2542.6231.02076.1.22	0330 - Maintenance Services District A	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	992.88		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	412.67		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	412.13		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	420.56		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	71.34		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	412.13		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	412.13		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	412.41		
10.0330.2542.6231.42300.4.22	0330 - Maintenance Services District A	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	412.13		
10.0330.2542.6232.02068.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.25		
10.0330.2542.6232.02068.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	0.08		
10.0330.2542.6232.02068.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.80		
10.0330.2542.6232.02068.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.57		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.27		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.27		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.76		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	30.21		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.27		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.27		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.27		
10.0330.2542.6232.02070.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	130.67		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.43		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.43		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.67		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	9.27		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.43		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.43		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.43		
10.0330.2542.6232.02071.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.43		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	194.07		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	194.10		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	197.30		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	37.79		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	194.10		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	194.10		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	194.07		
10.0330.2542.6232.02072.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	194.10		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	136.54		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	135.32		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	139.63		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	37.13		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	135.32		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	135.32		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	138.89		
10.0330.2542.6232.02074.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	135.32		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	185.39		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	180.04		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	189.37		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	46.25		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	150.70		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	147.70		
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	151.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6232.02075.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	143.54		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	415.68		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	415.18		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	232.21		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	463.71		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	107.65		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	232.21		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	505.24		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	232.21		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	11/17/2021	reorg school site to global lo	234.53		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	504.24		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	232.21		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	520.53		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	232.21		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	506.35		
10.0330.2542.6232.02076.1.22	0330 - Maintenance Services District A	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	232.21		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.52		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.39		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.36		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	16.68		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.39		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.39		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.46		
10.0330.2542.6232.42300.4.22	0330 - Maintenance Services District A	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.39		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,460.99		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,460.99		
10.0330.2542.6241.02070.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,277.24		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0330.2542.6241.02071.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,126.07		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,127.86		
10.0330.2542.6241.02072.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,205.64		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,460.36		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,460.36		
10.0330.2542.6241.02074.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.36		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,096.55		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	819.31		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,096.55		
10.0330.2542.6241.02075.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,912.80		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12,289.02		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,095.48		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14,746.95		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,095.48		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	11/17/2021	reorg school site to global lo	7,455.32		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15,563.20		
10.0330.2542.6241.02076.1.22	0330 - Maintenance Services District A	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,095.48		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,641.68		
10.0330.2542.6241.42300.4.22	0330 - Maintenance Services District A	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,641.68		
10.0330.2542.6261.02068.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.05		
10.0330.2542.6261.02068.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.07		
10.0330.2542.6261.02068.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.72		
10.0330.2542.6261.02068.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.48		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.66		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.66		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.66		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	27.28		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.66		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.66		
10.0330.2542.6261.02070.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.40		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.37		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.23		
10.0330.2542.6261.02071.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.23		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	34.14		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	178.27		
10.0330.2542.6261.02072.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	178.27		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	127.26		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	126.16		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	126.16		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	33.53		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	126.16		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	126.16		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	129.38		
10.0330.2542.6261.02074.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	126.16		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	176.57		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	177.03		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.41		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	41.76		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	151.04		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.34		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	151.78		
10.0330.2542.6261.02075.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	144.58		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	393.62		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	395.84		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	422.68		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	97.25		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	482.71		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	221.90		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	476.50		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	494.45		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.10		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	477.49		
10.0330.2542.6261.02076.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.10		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.07		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	88.86		
10.0330.2542.6261.42300.4.22	0330 - Maintenance Services District A	Workers'Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	88.86		
10.0330.2542.6271.02068.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6271.02068.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
10.0330.2542.6271.02068.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.08		
10.0330.2542.6271.02068.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.17		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.12		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.03		
10.0330.2542.6271.02070.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.66		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.96		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.69		
10.0330.2542.6271.02071.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.69		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.39		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.91		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.28		
10.0330.2542.6271.02072.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.28		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.51		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.44		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.84		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.39		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.76		
10.0330.2542.6271.02074.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.39		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.12		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.18		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.20		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.78		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.29		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.98		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.37		
10.0330.2542.6271.02075.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.55		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.80		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.73		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.09		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.07		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	11.12		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.09		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.10		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.09		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/17/2021	reorg school site to global lo	25.16		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.00		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.09		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.48		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.09		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.11		
10.0330.2542.6271.02076.1.22	0330 - Maintenance Services District A	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.09		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.16		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.17		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.73		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.16		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.16		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.16		
10.0330.2542.6271.42300.4.22	0330 - Maintenance Services District A	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.16		
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	24 HOURS SERVICES - ACC LOWER	285.60	THE FAGAN COMPANY	22000532
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	24 HOURS SERVICES - KNOTTS	1,525.00	THE FAGAN COMPANY	22000711
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	DIAGNOSE MULTIPLE FAULTS ON MULT	161.25	THE FAGAN COMPANY	22000711
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	INSTALLING FLUE PIPE ON NEW WATEF	568.00	THE FAGAN COMPANY	22000532
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	LABOR HOURS	2,684.00	THE FAGAN COMPANY	22000864
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	REPLACEMENT OF BAD COMPONENTS	680.00	THE FAGAN COMPANY	22000864
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	PM SERVICE FOR CHILLER AT RICHARD	2,510.00	TRANE PARTS CENTER OF KC	21006584
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	REPAIR RTU-01 AT TRAILWOODS	2,531.00	THERMAL MECHANICS, LLC	22000134
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	AIR-COOLED SERIES R (TM) - RICHARDS	2,199.80	TRANE PARTS CENTER OF KC	22000865
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	CHECK CHILLER OPERATION LABOR &	610.00	THE FAGAN COMPANY	22002031
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	CHILLER FAULTING LABOR & EXPENSE	1,311.00	THE FAGAN COMPANY	22001926
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	COMPANY PARTS FREIGHT & HANDLIN(	51.45	TRANE PARTS CENTER OF KC	22001678
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	CONTACTOR; 3 POLE AUXILIARY C	267.54	TRANE PARTS CENTER OF KC	22001678
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	DIAGNOSE HEAT PUMP LABOR & EXPEI	244.00	THE FAGAN COMPANY	22001881
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	DIAGNOSE & REPAIR UNI VENT LABOR	1,769.00	THE FAGAN COMPANY	22002033
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	INSTALLATION LABOR ST KIRBY GRAM	362.50	TRANE PARTS CENTER OF KC	22001676
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	97.20	THE FAGAN COMPANY	22001881
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	97.20	THE FAGAN COMPANY	22001882
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	1,862.65	THE FAGAN COMPANY	22001926
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	91.10	THE FAGAN COMPANY	22002030
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	1,751.09	THE FAGAN COMPANY	22002031
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	1,492.86	THE FAGAN COMPANY	22002032
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL	1,214.63	THE FAGAN COMPANY	22002033
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIALS KRG *BELTS	339.70	TRANE PARTS CENTER OF KC	22001676
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIALS NDM *GASKET VALVE/SEAL	44.93	TRANE PARTS CENTER OF KC	22001677
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MATERIAL USED	164.16	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002482
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MDF UNIT NOT OPERATING LABOR & EX	244.00	THE FAGAN COMPANY	22001882
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	NOLAN MACGREGOR	725.00	TRANE PARTS CENTER OF KC	22001677
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	PROBLEM IN THE CONTROL BCS TO FIX	780.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002396
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIR - INSTALLATION LABOR	2,303.00	TRANE PARTS CENTER OF KC	22001678
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIR - INSTALLATION LABOR PHIL ST	282.00	TRANE PARTS CENTER OF KC	22001677
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIR TRU AND DOAS UNIT LABOR &	122.00	THE FAGAN COMPANY	22002030
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIR TWO MOTORS LABOR & EXPEN	1,464.00	THE FAGAN COMPANY	22002032
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPLACE 2000 AMP DISCONNECT AT LI	8,384.26	MARK ONE ELECTRIC COMPANY INC	22000354
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPLACE CONDENSER FAN MOTOR & E	3,284.61	THE FAGAN COMPANY	22002034
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPLACE FAN COIL UNIT BLOWER - FR	341.20	THE FAGAN COMPANY	22001671
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	TRIP CHARGE	60.00	TRANE PARTS CENTER OF KC	22001676
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	TRIP CHARGE	60.00	TRANE PARTS CENTER OF KC	22001677
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	TRIP CHARGE	60.00	TRANE PARTS CENTER OF KC	22001678
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	TRUCK CHARGE	140.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002396
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	TRUCK CHARGE	160.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002482
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	UNIT WAS NOT GETTIGN A CONTROL S	1,235.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002482
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	VFD 15 HP 460V 23A OPEN R3 REPLAVE	2,531.00	THERMAL MECHANICS, LLC	22000712
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	INSPEC/REPAIR CYLCOL LEVEL ON CHI	2,038.25	THE FAGAN COMPANY	22003069
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	INSPECT DAMPER LABOR & EXPENSES	305.00	THE FAGAN COMPANY	22002951
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LEAK SEARCH ON COIL FOR AIR QUALI	469.30	THE FAGAN COMPANY	22001327
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MATERIAL	100.25	THE FAGAN COMPANY	22002951
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MATERIAL	587.82	THE FAGAN COMPANY	22003068
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MATERIAL	186.91	THE FAGAN COMPANY	22003069
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MATERIAL	1,359.90	THE FAGAN COMPANY	22003070
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MATERIAL	4,207.20	THE FAGAN COMPANY	22003071
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	PREVENTATIVE MAINTENANES LABOR &	976.00	THE FAGAN COMPANY	22003068

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	REPAIR AHU NOT OPERATING LABOR &	1,403.00	THE FAGAN COMPANY	22003070
10.0330.2542.6332.02068.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	RTU #2 INDOOR LABOR & EXPENSES - I	5,124.00	THE FAGAN COMPANY	22003071
10.0330.2542.6332.02074.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	EMERGENCY REPAIR MAIN STAGE NO L	1,424.57	A TO Z THEATRICAL SUPPLY AND SERVICE	21005741
10.0330.2542.6332.02074.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021		1,267.46	A TO Z THEATRICAL SUPPLY AND SERVICE	
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	227/228 BACK TO BACK TOILETS STOPP	295.80	EW PLUMBING, LLC	22001308
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	BOYS AND GIRLS RESTROOM BACKED	344.40	EW PLUMBING, LLC	22001309
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	CLOG TOILET 40 FT OUT, RAN DRAIN W	10.80	EW PLUMBING, LLC	22001280
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	LABOR	190.00	EW PLUMBING, LLC	22001280
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	LABOR DRAIN BACKED UP IN LIBRARY F	315.02	EW PLUMBING, LLC	22001150
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	LABOR GIRL/BOYS RR 1ST FLR 2ND FLF	95.00	EW PLUMBING, LLC	22001149
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	LABOR GIRLS RR ON 2ND FLR BACKED	665.00	EW PLUMBING, LLC	22001151
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	MATERIAL - WAX RING	21.60	EW PLUMBING, LLC	22001150
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	RAN AUGER IN DRAIN AND RESET TOIL	206.10	EW PLUMBING, LLC	22001850
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	REPAIR GIRLS RESTROOM ON 2ND FLO	306.60	EW PLUMBING, LLC	22001307
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	RESET TOILET WITH NEW RING AND BO	211.25	EW PLUMBING, LLC	22001850
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/1/2021	VACCUM BREAKER	33.75	EW PLUMBING, LLC	22001280
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	FLR DRAIN BACKED UP MATERIAL - PAS	12.50	EW PLUMBING, LLC	22002043
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	LABOR	760.00	EW PLUMBING, LLC	22002043
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	LABOR	190.00	EW PLUMBING, LLC	22002044
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	PULLED 2 INCH TRAP APART WHITTIER	463.07	EW PLUMBING, LLC	22001918
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	REPAIR LEAK BEHIND THE WALL IN CAC	475.00	EW PLUMBING, LLC	22001874
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	SINK TEACHER LOUNGE CLOGGED MA	18.75	EW PLUMBING, LLC	22002044
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	10/15/2021	WATER LEAK ON 1ST FLOOR CLASSRO	190.00	EW PLUMBING, LLC	22001419
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	CLEANING STORM BOX AT CENTRAL MI	1,930.00	REDDI ROOTR' KC	22001322
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	CLEARED CLOG MATERIAL - ANDERSOI	15.00	EW PLUMBING, LLC	22002016
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	G102 FLR DRAIN HAS WASTE BACKING	285.00	EW PLUMBING, LLC	22002530
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LABOR	285.00	EW PLUMBING, LLC	22002016
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LABOR	190.00	EW PLUMBING, LLC	22002527
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LABOR	380.00	EW PLUMBING, LLC	22002528
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LABOR	210.00	EW PLUMBING, LLC	22002529
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LABOR OVERTIME	357.00	EW PLUMBING, LLC	22002530
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	PUMPING THE GREASE TRAP AT BANNE	325.00	REDDI ROOTR' KC	22000527
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	PUMPING THE GREASE TRAP AT CENTF	325.00	REDDI ROOTR' KC	22000526
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPLACE EXISTING WASTE AND VENT I	2,757.25	EW PLUMBING, LLC	22001310
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	ROOM 207 SINK CLOGGED MATERIAL -	17.25	EW PLUMBING, LLC	22002529
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	RR IN THE OFFICE BACKED UP MATERI/	10.80	EW PLUMBING, LLC	22002527
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	STOOL IN NURSES OFFICE BACKING UF	13.50	EW PLUMBING, LLC	22002528
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	TEMPORARILY PATCH 2" WATER LINE -	1,544.20	SHEDIGS IT, LLC.	22002420
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	15% MARK UP	226.80	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	CABLED 3" REMOVED TREE ROOTS LAE	233.75	SHEDIGS IT, LLC.	22002947
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	DELIVERY	125.00	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	EXCAVATOR PER HOURS - BORDER ST	400.00	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR	760.00	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR	1,710.00	EW PLUMBING, LLC	22002397
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR	476.00	EW PLUMBING, LLC	22002699
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR	190.00	EW PLUMBING, LLC	22003142
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MAIN LINE BY FRONT OFFICE BACKING	198.10	EW PLUMBING, LLC	22003143
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL - AC LOWER	79.35	EW PLUMBING, LLC	22002699
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MISC CHARGES	387.00	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MISC MATERIALS - NE HIGH	465.91	EW PLUMBING, LLC	22002397
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	OPERATOR	600.00	EW PLUMBING, LLC	22002334
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	PRINCIPALS TOILET BACKED UP AT RIC	297.50	EW PLUMBING, LLC	22002398
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	PULLED TOILET IN ROOM 104 AT WHEA	190.00	EW PLUMBING, LLC	22003050
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	RESET TOILET AND USED WAX RING, S	346.80	EW PLUMBING, LLC	22003050
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	RESET TOILET WITH NEW WAX RINGS A	204.85	EW PLUMBING, LLC	22003050
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	STORM DRAIN CLEANING IN SOUTH PA	2,900.00	REDDI ROOTR' KC	22002606
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	TEACHER LONGE TOILET CLOG MATER	10.80	EW PLUMBING, LLC	22003142
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/2/2021	PLUMBING SERVICES DISTRICTWIDE	2,723.40	SHEDIGS IT, LLC.	22003318
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	1 PT 76015 BLUE MONSTER THREAD SE	17.29	REEVES WIEDEMAN COMPANY	22003160

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	B-39-K T&S REPAIR KIT FOR AB3952 DR	221.28	REEVES WIEDEMAN COMPANY	22003160
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	BLUE MONSTER ADVANTAGE CKOSET I	7.09	EW PLUMBING, LLC	22003146
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	GANG TOILET IN 105&106 BACKED UP 5	48.64	EW PLUMBING, LLC	22003148
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	GIRLS RR BACKING UP LABOR	190.00	EW PLUMBING, LLC	22003147
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	LABOR	1,140.00	EW PLUMBING, LLC	22003145
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	LABOR	190.00	EW PLUMBING, LLC	22003146
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	LABOR	855.00	EW PLUMBING, LLC	22003148
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	LIBRARY TOILET BACKING UP WAX RIN	21.60	EW PLUMBING, LLC	22003146
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	LINE BACKED UP MATERIAL - NE HIGH	206.39	EW PLUMBING, LLC	22003145
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	14.61	EW PLUMBING, LLC	22003145
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	PLUMBING SERVICES DISTRICTWIDE	6,168.55	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	PURCHASES TAX	3.55	EW PLUMBING, LLC	22003148
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	SNAKED DRAIN THROUGH CLEAN OUT	285.00	EW PLUMBING, LLC	22003091
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	SNAKED THROUGH CLEAN OUT IN ROO	285.00	EW PLUMBING, LLC	22003090
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	TOILET SUPPLY LINE	14.84	EW PLUMBING, LLC	22003146
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	PLUMBING SERVICES DISTRICTWIDE	2,582.58	EW PLUMBING, LLC	22003314
10.0330.2542.6332.02075.1.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	PLUMBING SERVICES DISTRICTWIDE	4,308.00	SHEDIGS IT, LLC.	22003318
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	1/8 CLEAR TEMPERED 48X4 SE FOR MA	35.00	WESTPORT GLASS	22000434
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	33X28 3/8X1" OA USING 1/4BRONZE TEM	261.80	WESTPORT GLASS	22000077
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	45 1/8X72 1/2X11/16 OVERALL USING 1/4	681.25	WESTPORT GLASS	22000267
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	FRONT ENTRY DOOR REPAIR AT EAST	2,503.00	OVERHEAD DOOR CO. OF KC	22001086
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	LABOR	425.00	WESTPORT GLASS	22000077
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	LABOR	1,155.00	WESTPORT GLASS	22000267
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	RESTARTED PASSENGER ELEVATOR D	479.56	KONE INC	22001851
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	ROOF LEAK REPAIR AT GARCIA	570.00	COMPASS CONSTRUCTORS	22001871
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	VEHICAL REPAIR FOR 2016 FORD F250	2,896.52	AUTO STOP SHOPPE	22001071
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	10AMP 6--V C;ASS G FUSE - HALE COOK	150.55	SHAW SUPPLY COMPANY	22002141
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	1/4 HYD HOSE	113.58	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002485
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	28X55 5/8X1" OA USING 1/4 FROSTED O	561.00	WESTPORT GLASS	22001929
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ADJUSTED THE LANDING DOOR INTERL	461.38	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	CHECKED PASSENGER ELEVATOR AT L	181.10	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ELEVATOR MAINTENANCE PERIOD 5/1/2	6,279.33	KONE INC	22002601
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	FLUID	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002485
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	FRONT SIDELITE GLASS REPLACEMENT	536.00	WESTPORT GLASS	22001884
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	LABOR	690.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002485
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	LABOR	350.00	WESTPORT GLASS	22001929
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	MOUNT KIT FOR FRANKLIN ON SNOW P	782.82	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22002485
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REMOVED THE OFJECT AND RESTORE	213.78	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIRED THE CONTROL SYSTEM REL	865.85	KONE INC	22002799
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPAIR LEAK AT ROOF DRAIN FOR CEN	429.60	QUALITY ROOFING COMPANY	22002605
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPLACED THE LANDING DOOR GUIDE	695.59	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	REPLACED THE TELEPHONE ON PASSE	1,074.41	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	RESET THE ACTIVATED DEVICE ON PAS	584.07	KONE INC	22002799
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	RESET THE ACTIVATED FIRE SERVICE D	249.33	KONE INC	22002798
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR AT BANNEKER	312.00	COMPASS CONSTRUCTORS	22001703
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR AT FLA	1,085.00	COMPASS CONSTRUCTORS	22002479
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR AT NORTHEAST HS	1,520.00	COMPASS CONSTRUCTORS	22002331
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR AT RICHARDSON	1,170.00	COMPASS CONSTRUCTORS	22001148
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR AT TRAILWOODS	1,275.00	COMPASS CONSTRUCTORS	22001755
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	ROOF LEAK REPAIR FOR SOUTHEAST H	386.00	COMPASS CONSTRUCTORS	22001704
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	S PARKING LOT GATE REPAIRS AT BOE	649.29	OVERHEAD DOOR CO. OF KC	22002415
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	41 1/4X23 1/4X7/8 OVERALL USING 1/4 C	247.50	WESTPORT GLASS	22002805
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	BROKEN TEEITH IN GEAR BOX AT CENT	294.75	OVERHEAD DOOR CO. OF KC	22003060
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	CHECKED FOR LEAK IN WINDOW/WALL	490.00	QUALITY ROOFING COMPANY	22003247
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	DIAGNOSE/REPAIR ISSUES WITH FLAG	450.00	HEARTLAND SIGN & LIGHTING LLC	22001226
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LABOR	1,650.00	WESTPORT GLASS	22001445
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LABOR	300.00	WESTPORT GLASS	22002805
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	PARTS PER WINDOW REPAIRS AT EAST	1,836.00	WESTPORT GLASS	22001445
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	POLYESTER WIRE 5/16	222.00	HEARTLAND SIGN & LIGHTING LLC	22001226

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	REPAIR LEAK AT THE WALK IN ENTRAN	407.00	QUALITY ROOFING COMPANY	22003063
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	REPAIR LEAK IN NORTHEAST CORNER	640.20	QUALITY ROOFING COMPANY	22003063
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	REPAIR LEAKS BY THE GYM DOOR AND	538.58	QUALITY ROOFING COMPANY	22003064
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	REPLACED THE HALL KEY SWITCH AT C	624.59	KONE INC	22002940
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	ROOF LEAK REPAIR AT EAST HS	715.00	COMPASS CONSTRUCTORS	22002924
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	ROOF LEAK REPAIR AT KNOTTS	1,715.00	COMPASS CONSTRUCTORS	22001705
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	ROOF LEAK REPAIR AT MANUAL TECH	1,043.00	COMPASS CONSTRUCTORS	22003045
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	SWIVEL SNAP HOOK	19.00	HEARTLAND SIGN & LIGHTING LLC	22001226
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	53 1/4 x 60 1/4 x 1" OA USING 1/4 P62 #1	830.00	WESTPORT GLASS	22002343
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	LABOR	600.00	WESTPORT GLASS	22002343
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	REPAIR/REPLACEMENT CHAIN AND PAI	115.00	BLINDS TO GO COMMERCIAL LLC	22003235
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	RESEALED CORNET LEAK - FAXON	387.75	QUALITY ROOFING COMPANY	22003558
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	ROOF LEAK REPAIR AT GARFIELD	1,118.00	COMPASS CONSTRUCTORS	22003375
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	ROOF LEAK REPAIR AT SOUTHEAST HS	780.00	COMPASS CONSTRUCTORS	22003236
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	ROOF LEAK REPAIR AT WHITTIER	1,950.00	COMPASS CONSTRUCTORS	22003046
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	ROOF REPAIR AT CENTRALHS	2,989.00	COMPASS CONSTRUCTORS	22003047
10.0330.2542.6332.02076.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/6/2021	ROOF REPAIR AT ROGERS	458.00	COMPASS CONSTRUCTORS	22003089
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	AHU-9 POSS BAD CHILLED WATER VAL	827.00	TRANE PARTS CENTER OF KC	22002615
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	COIL CLEANING LABOR & EXPENSES - C	732.00	THE FAGAN COMPANY	22002548
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	DIAGNOSE DOAS UNIT ISSUES LABOR &	7,808.00	THE FAGAN COMPANY	22002631
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	HOURS	735.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	INSPECT AIR DAMPERS FOR INDOOR A	488.00	THE FAGAN COMPANY	22002547
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	INSPECT DAMPERS FOR INDOOR AIR Q	342.00	THE FAGAN COMPANY	22002546
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LEAK DETECTOR	90.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	LEAK ON THE CHILLED WATER VALVE H	210.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	102.10	THE FAGAN COMPANY	22002546
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	109.40	THE FAGAN COMPANY	22002547
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	121.60	THE FAGAN COMPANY	22002548
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	3,021.95	THE FAGAN COMPANY	22002549
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	3,841.73	THE FAGAN COMPANY	22002611
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	2,012.53	THE FAGAN COMPANY	22002612
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIAL	9,110.26	THE FAGAN COMPANY	22002631
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATERIALS FROM INVENTORY INSULAT	50.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	MATRIAL USED	3,169.33	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002592
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPAIR COOLING TOWER LABOR & EXP	1,342.00	THE FAGAN COMPANY	22002611
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPAIR PUMP DOMESTIC HOT WATER I	2,707.25	THE FAGAN COMPANY	22002612
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPAIRS AT EAST HIGH HOURS	420.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002589
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPAIR UNIOT SERVING LIBRARY BAD I	2,074.00	THE FAGAN COMPANY	22002549
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REPLACED 2 MOTOR AND FAN HOURS	3,380.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002592
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	REVOEW RPP,S 322.326. 358 AND 403 T	5,257.09	TRANE PARTS CENTER OF KC	22002616
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	SEERVICE CONTRACT MAINTENANCES	1,750.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002591
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	TORCH	50.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	TRUCK CHARGE	160.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002589
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	TRUCK CHARGE	160.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002590
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	TRUCK CHARGE	280.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002592
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/2/2021	WORK HOURS	525.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002589
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	AHU 2-2 WITH A VFD FAULT - NORTHEA	6,845.29	TRANE PARTS CENTER OF KC	22003271
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	AHU- 3 NEEDING REPAIRED - MANUAL	4,689.01	TRANE PARTS CENTER OF KC	22003267
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	AIR VENT	123.67	AUTOMATED CONTROL SYSTEM CORP	22002922
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	BLOWER MOTOR IS SHORT CYCLING LA	30.00	AUTOMATED CONTROL SYSTEM CORP	22002696
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	CARRIER RTU NOT COOLING LABOR & I	517.50	THE FAGAN COMPANY	22002953
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	CHILLER DOWN CONTROLS LOCKED UI	150.00	AUTOMATED CONTROL SYSTEM CORP	22002694
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	CHILLER IS NOT WORKING - PASEO	624.00	TRANE PARTS CENTER OF KC	22003268
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	CHILLER SYSTEM DOWN - CENTRAL HI	240.00	AUTOMATED CONTROL SYSTEM CORP	22002695
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	DIAGNOSE; RT #3 & #8 LABOR & EXPEN	976.00	THE FAGAN COMPANY	22002956
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	DIFF PRESSURE SWITCH	44.15	AUTOMATED CONTROL SYSTEM CORP	22002919
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	FREIGHT	28.30	AUTOMATED CONTROL SYSTEM CORP	22002920
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	FUSE FWH-200B	98.00	AUTOMATED CONTROL SYSTEM CORP	22002919
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	GAS REGULATOR & BUSHINGS	327.32	AUTOMATED CONTROL SYSTEM CORP	22002920

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR - FLA	500.00	AUTOMATED CONTROL SYSTEM CORP	22002923
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR - LINCOLN PREP	3,500.00	AUTOMATED CONTROL SYSTEM CORP	22002922
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR - NE HIGH	600.00	AUTOMATED CONTROL SYSTEM CORP	22002921
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR O/T	180.00	AUTOMATED CONTROL SYSTEM CORP	22002696
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR - PITCHER	500.00	AUTOMATED CONTROL SYSTEM CORP	22002920
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	LABOR - TRAILWOODS	800.00	AUTOMATED CONTROL SYSTEM CORP	22002919
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	110.88	THE FAGAN COMPANY	22002953
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	113.50	THE FAGAN COMPANY	22002954
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	133.80	THE FAGAN COMPANY	22002955
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	133.80	THE FAGAN COMPANY	22002956
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	262.53	THE FAGAN COMPANY	22002957
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	249.25	THE FAGAN COMPANY	22002958
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	1,242.89	THE FAGAN COMPANY	22002961
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	3,216.04	THE FAGAN COMPANY	22002962
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	146.00	THE FAGAN COMPANY	22002963
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MATERIAL	176.50	THE FAGAN COMPANY	22002964
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	MULTIPLE FAULTS ON CHILLER LABOR	570.00	THE FAGAN COMPANY	22002954
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	NOT COOLING RMS 2045 & 2046 LABOR	915.00	THE FAGAN COMPANY	22002957
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	PIPE, FITTINGS, VALVES, REDUCER	383.25	AUTOMATED CONTROL SYSTEM CORP	22002922
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	PRESSURE CONTROL SWITCH	1,055.79	AUTOMATED CONTROL SYSTEM CORP	22002921
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	PUT IN NEW CHILLER WATER ACTUATC	6,103.72	TRANE PARTS CENTER OF KC	22003269
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	RAO 2 3/16" PILLOW BLOCK BEARINGS	958.10	AUTOMATED CONTROL SYSTEM CORP	22002923
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REAPIR, AHU 2 HASA BLOWN FREEZE F	1,220.00	THE FAGAN COMPANY	22002963
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REMOVE 2 PORTABLE A/C UNITS FROM	2,800.00	TRANE PARTS CENTER OF KC	22003266
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REPAIR CHILLER NOT WORKING LABOF	976.00	THE FAGAN COMPANY	22002955
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REPAIR PIPE	1,715.00	AUTOMATED CONTROL SYSTEM CORP	22002922
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REPAIR PM WORK LABOR & EXPENSES	1,830.00	THE FAGAN COMPANY	22002964
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REPLACE CAPACITOR ASSEMBLY LABC	305.00	THE FAGAN COMPANY	22002962
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	REPLACE CONDENSER FAN MOTOR AN	1,636.50	THE FAGAN COMPANY	22002961
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	RTU #3 LEAK REPAIR LABOR & EXPENS	1,586.00	THE FAGAN COMPANY	22002958
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	TRAILWOODS CLEAN COIL CHILLER - E/	6,767.56	TRANE PARTS CENTER OF KC	22003270
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	11/10/2021	WATER VENT	674.85	AUTOMATED CONTROL SYSTEM CORP	22002922
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/2/2021	AHU LEAKING WATER LABOR AND PPE	479.25	LIPPERT MECHANICAL SERVICE CORP.	22002706
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	INSPECT/REPLACE; COIL SERVING RM	732.00	THE FAGAN COMPANY	22003592
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	179.55	THE FAGAN COMPANY	22002959
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	1,642.60	THE FAGAN COMPANY	22002960
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	209.45	THE FAGAN COMPANY	22003592
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	1,837.33	THE FAGAN COMPANY	22003593
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	MATERIAL	1,730.21	THE FAGAN COMPANY	22003594
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	PHASE THREE INSTALL 33 LOCKING TH	3,200.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002927
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	PHASE TWO INSTALL 33 LOCKING THEF	3,200.00	ENVIRONMENTAL MECHANICAL CONTRACTORS INC	22002926
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	PM WORK LABOR & EXPENSES - GARCI	1,891.00	THE FAGAN COMPANY	22002959
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	REPAIR; DAMPER #3 NOT OPERATING	976.00	THE FAGAN COMPANY	22003593
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	REPAIR; FOLLOW UP ON GYM UNIT NO	2,013.00	THE FAGAN COMPANY	22003594
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	RTU 15 NOT WORKING LABOR & EXPEN	610.00	THE FAGAN COMPANY	22002960
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	RTU IN FRONT OFFICE NOT WORKING -	60.00	AUTOMATED CONTROL SYSTEM CORP	22002693
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/6/2021	USET SETUP LABOR - CENTRAL HIGH	60.00	AUTOMATED CONTROL SYSTEM CORP	22002697
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	3 GYM UNITS NOT WORKING PROPERL	126.94	LIPPERT MECHANICAL SERVICE CORP.	22003675
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	ADD GLYCOL - LABOR & EXPENSES - RI	456.00	THE FAGAN COMPANY	22003856
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	BLEED RESISTERS AND THREE POST S	671.00	THE FAGAN COMPANY	22003862
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	CHILLER ISSUES AT CENTRAL HIGH	3,201.24	LIPPERT MECHANICAL SERVICE CORP.	22003673
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	CHILLER OFF LINE AFTER HOURS - LAB	345.00	THE FAGAN COMPANY	22003854
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	CLROOM 322 CONDENSATE DRAIN CLC	244.00	THE FAGAN COMPANY	22003864
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	102.25	THE FAGAN COMPANY	22003854
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	106.35	THE FAGAN COMPANY	22003855
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	107.80	THE FAGAN COMPANY	22003856
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	121.60	THE FAGAN COMPANY	22003857
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	133.80	THE FAGAN COMPANY	22003858
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	109.40	THE FAGAN COMPANY	22003859

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	1,657.34	THE FAGAN COMPANY	22003860
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	2,506.69	THE FAGAN COMPANY	22003861
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	1,581.07	THE FAGAN COMPANY	22003862
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	1,704.98	THE FAGAN COMPANY	22003863
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	102.20	THE FAGAN COMPANY	22003864
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	MATERIAL	102.20	THE FAGAN COMPANY	22003865
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	ON GOING REPAIRS FOLLOWING INSPE	427.00	THE FAGAN COMPANY	22003855
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	OUTDOOR AIR DAMPERS FOR INDOOR	488.00	THE FAGAN COMPANY	22003859
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	PARTS CONCUMALES	39.85	LIPPERT MECHANICAL SERVICE CORP.	22003573
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	POOL PAK UNIT NOT WORKING - LABOF	732.00	THE FAGAN COMPANY	22003857
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	PREVENTIVE MAINTENANE WORK/INSP	976.00	THE FAGAN COMPANY	22003858
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REPAIR - INSTALLATION LABOR	3,980.00	TRANE PARTS CENTER OF KC	22003596
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REPAIR LEAKING COIL HOURS - PAIGE	601.36	LIPPERT MECHANICAL SERVICE CORP.	22003573
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REPAIR LEAK ON AHU #4 LABOR & EXPI	244.00	THE FAGAN COMPANY	22003865
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REPLACE MOOR ESERVING AHU 1 LABO	976.00	THE FAGAN COMPANY	22003863
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REPLACE UV BULBS LABOR & EXPENSE	732.00	THE FAGAN COMPANY	22003861
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	REVENTATIVE MAINTENANCE LABOR &	976.00	THE FAGAN COMPANY	22003860
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	TRIP HARGE	75.00	TRANE PARTS CENTER OF KC	22003596
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	TRUCK AND SERVICE TRUCK CHARGE	117.50	CONTROL SERVICE COMPANY INC	22003664
10.0330.2542.6332.42300.4.22	0330 - Maintenance Services District A	Repairs & Maintenance	12/13/2021	TRUCK, SERVICE TRUCK CHARGE AND	980.00	CONTROL SERVICE COMPANY INC	22003665
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/15/2021	CYLINDER/PROPANE RENTAL INVOICES	586.00	LINDE GAS & EQUIPMENT INC	22002417
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/2/2021	BOE OPERATIONS BASE COPIER CHAR	71.78	ALL COPY PRODUCTS, INC	22002692
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/2/2021	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22002692
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/2/2021	STANDARD CYLINDER RENTAL INVOICE	125.10	HOHENSCHILD WELDERS SUPPLY	22002399
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	18 STANDARD CYLINDER RENTAL INVO	125.10	HOHENSCHILD WELDERS SUPPLY	22003053
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	18 STANDARD CYLINDER RENTAL INVO	125.10	HOHENSCHILD WELDERS SUPPLY	22003053
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	BOE OPERATIONS BASE COPIER CHAR	71.78	ALL COPY PRODUCTS, INC	22003175
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003175
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	RENTAL FOR EXCH 33LB AT BOE	24.00	FERRELLGAS LP	22003241
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021		1,350.00	ALL COPY PRODUCTS, INC	
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/13/2021	BOE OPERATIONS BASE COPIER CHAR	71.78	ALL COPY PRODUCTS, INC	22003810
10.0330.2542.6334.02076.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/13/2021	MOSE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003810
10.0330.2542.6335.02076.1.22	0330 - Maintenance Services District A	Water and Sewer	11/2/2021	PROVIDE AND SUPPLY FOR WATER TRI	15,468.75	KURITA AMERICA, INC.	21005361
10.0330.2542.6335.02076.1.22	0330 - Maintenance Services District A	Water and Sewer	11/10/2021	PROVIDE AND SUPPLY FOR WATER TRI	15,468.75	KURITA AMERICA, INC.	21005361
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	10/15/2021	CHILLER #1 INSPECTION AT EAST HS	470.00	TRANE PARTS CENTER OF KC	22000265
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	10/15/2021	CHILLER #2 INSPECTION	470.00	TRANE PARTS CENTER OF KC	22000265
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	10/15/2021	CHILLER INSPECTION AT RICHARDSON	564.00	TRANE PARTS CENTER OF KC	22000262
10.0330.2542.6339.02068.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	CHECKED AHU'S CONTROL MODULE AT	2,605.00	CONTROL SERVICE COMPANY INC	22002586
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	10/14/2021	REPAIR WATER DAMAGE AT THE PRES	24,300.00	NABHOLZ CONSTRUCTION SERVICES	22000457
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	10/15/2021	FIRE PERMIT FEES FOR CARVER INVOI	900.00	CITY OF KANSAS CITY MISSOURI	22002330
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	10/15/2021	FIRE PERMIT FEES FOR MELCHER INVO	900.00	CITY OF KANSAS CITY MISSOURI	22002330
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	10/22/2021		2,403.50	NORTON & SCHMIDT CONSULT ENGINEERS LLC	
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	105.6.37 PLACE OF ASSEMBLY FIRE PEF	750.00	CITY OF KANSAS CITY MISSOURI	22002395
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	FIRE PERMIT FOR FRANKLIN INVOICE 2	1,050.00	CITY OF KANSAS CITY MISSOURI	22002477
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	FIRE PERMIT FOR KING INVOICE 211013	750.00	CITY OF KANSAS CITY MISSOURI	22002477
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	FLAMMABLE AND COMBUSTIBLE LIQUID	150.00	CITY OF KANSAS CITY MISSOURI	22002585
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	OPERATIONAL TRAINING AT LOCAL SCH	600.00	HUGHES MACHINERY COMPANY	21002492
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	PITCH PAN INSTALL AT LINCOLN MIDDL	734.00	QUALITY ROOFING COMPANY	22000427
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	PLACE OF ASSEMBLY	450.00	CITY OF KANSAS CITY MISSOURI	22002585
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	PLACE OF ASSEMBLY PERMIT FOR GLA	600.00	CITY OF KANSAS CITY MISSOURI	22002477
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	PLACE OF ASSEMBLY PERMIT FOR PAS	1,800.00	CITY OF KANSAS CITY MISSOURI	22002477
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/2/2021	REPLACE THE JACK PACKING SEAL IN T	5,059.00	KONE INC	22000232
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/10/2021	PITCH PAN INSTALL AT LINCOLN MIDDL	664.00	QUALITY ROOFING COMPANY	22000427
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/10/2021	RENEWAL INVOICE POOL/SPA FOR AND	655.00	KCMO HEALTH DEPARTMENT	22003245
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/10/2021	RENEWAL INVOICE POOL/SPA FOR CEN	655.00	KCMO HEALTH DEPARTMENT	22003245
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/10/2021	RENEWAL INVOICE POOL/SPA FOR PITO	655.00	KCMO HEALTH DEPARTMENT	22003245
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	11/10/2021	RENEWAL INVOICE POOL/SPA FOR SAT	655.00	KCMO HEALTH DEPARTMENT	22003245
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/6/2021	LABOR TO REMOVE BENT, REPLACE NE	1,050.00	ATHCO LLC	22003040
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/6/2021	PORTER PART# XHNG 50405 002 AJUST	320.00	ATHCO LLC	22003040

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	2 EMT 10	50.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	CABLE CAT 6 BLUE CMP	450.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	CAT6 DIRECT BURY FLOODED	100.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	INSTALL 12 CAT 6 LOCATIONS FOR MOE	1,680.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	JACK EXTREME6+ IVORY LEVITON	90.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	LATCHDUCT, 3/4 IVORY	300.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	MISCELLANEOUS MATERIAL	200.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	POINT TO POINT	10.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	RJ 45 CONNECTORS	20.74	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	SEAL TIGHT 3/4 INCH	200.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	STRUT	25.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	TWO PORT FACEPLATE	16.00	SOUTHWEST CABLE	22001712
10.0330.2542.6339.02076.1.22	0330 - Maintenance Services District A	Other Property Services	12/13/2021	UBIQUITI UNIFI NANOHD	300.00	SOUTHWEST CABLE	22001712
10.0330.2542.6344.02076.1.22	0330 - Maintenance Services District A	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	216.72		
10.0330.2542.6344.02076.1.22	0330 - Maintenance Services District A	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	212.97		
10.0330.2542.6344.02076.1.22	0330 - Maintenance Services District A	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	405.57		
10.0330.2542.6344.02076.1.22	0330 - Maintenance Services District A	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.88		
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	11/10/2021	BOE OPERATIONS	28.86	ALL COPY PRODUCTS, INC	22002868
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	11/10/2021	BOE OPERATIONS	80.16	ALL COPY PRODUCTS, INC	22003036
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	11/10/2021	LINCOLN MIDDLE -OPERATIONS 104	122.33	ALL COPY PRODUCTS, INC	22002868
10.0330.2542.6363.02076.1.22	0330 - Maintenance Services District A	Printing and Binding	11/10/2021	LINCOLN MIDDLE -OPERATIONS 104	69.58	ALL COPY PRODUCTS, INC	22003036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	11 OZ LIQUID WRENCH PENETRATING S	26.50	MKS PIPE & VALVE CO	22001878
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/2 BRASS TUBE X MIP ADAPTER - FLA	32.40	MKS PIPE & VALVE CO	22001878
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/2 OD COPPER REFRIGERATION TUBE	126.23	MKS PIPE & VALVE CO	22001878
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 #607 SWT C X C 90 ELBOW	1.41	MKS PIPE & VALVE CO	22001660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 FX/3001A CXF DIELECTRIC UNION -	3.96	MKS PIPE & VALVE CO	22001660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 TYPE L HARD COPPER TUBE	15.39	MKS PIPE & VALVE CO	22001660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	FAN PROP (3 BLADES)	91.71	COMFORT PRODUCTS	22001305
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MON00004 - RTU-66 - BOE	91.20	TRANE PARTS CENTER OF KC	22001444
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MOTOR - CENTRAL MIDDLE	397.00	COMFORT PRODUCTS	22001305
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	RIB FUNCTIONAL RIB DPDT 24V RELAY	31.55	CHARLES D. JONES, CO.	22000680
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	RUN CAPACITOR OVAL 440V INGLE 10M	29.80	COMFORT PRODUCTS	22001305
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16X20X2 MR-13 PLEAT	259.20	KANSAS CITY AIR FILTER CO	21006566
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16X20X2 MR-13 PLEAT FOR CARVER	518.40	KANSAS CITY AIR FILTER CO	21006438
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16X25X2 MR-13 PLEAT	682.97	KANSAS CITY AIR FILTER CO	21006566
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16X25X2 MR-13 PLEAT FOR WOODLAND	103.58	KANSAS CITY AIR FILTER CO	21006533
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	20X20X2 MR-13 PLEAT	101.40	KANSAS CITY AIR FILTER CO	21006566
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	20X25X2 MR-13 PLEAT FOR NORTHEAS	1,176.00	KANSAS CITY AIR FILTER CO	21006566
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	20X2X02 MR-13 PLEAT	232.90	KANSAS CITY AIR FILTER CO	21006438
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	AX46 COGGED V BELT - LINCOLN PREP	24.60	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	B52 WRAPPED V BELT	24.00	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	B57 WRAPPEDV BELT	25.80	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	BX61 COGGED V BELT	21.80	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	BX68 COGGED V BELT	23.40	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	BX81 COGGED V BELT	26.40	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	EVAPORATOR CLEANER, AEROSOL, 18	159.36	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	EVAPORATOR CLEANER, AEROSOL, 18	333.84	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	FITTING, STRAIGHT, 1/4"-28 THRD SIZE,	23.85	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	GREASE FITTING KIT, GENERAL ALL PU	128.58	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	V-BELT, COGGED, BX81	144.60	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021		60.40	KANSAS CITY AIR FILTER CO	22002019
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X16X2 MR-13 PLEAT	226.82	KANSAS CITY AIR FILTER CO	21006416
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X16X2 MR-13 PLEAT	90.00	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT	137.28	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT	240.07	KANSAS CITY AIR FILTER CO	21006420
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT	432.00	KANSAS CITY AIR FILTER CO	21006501
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT FOR EAST HS	777.60	KANSAS CITY AIR FILTER CO	21006661
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT FOR LINCOLN MI	604.80	KANSAS CITY AIR FILTER CO	21006660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X20X2 MR-13 PLEAT FOR TROOST	259.20	KANSAS CITY AIR FILTER CO	21006440

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16 X 20 X PERM A STEEL FILTER - MANU	429.00	KANSAS CITY AIR FILTER CO	22002018
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT	300.60	KANSAS CITY AIR FILTER CO	21006416
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT	100.20	KANSAS CITY AIR FILTER CO	21006420
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT	597.60	KANSAS CITY AIR FILTER CO	21006501
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT	322.43	KANSAS CITY AIR FILTER CO	21006630
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT	398.40	KANSAS CITY AIR FILTER CO	21006660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	16X25X2 MR-13 PLEAT FOR RICHARDSC	99.60	KANSAS CITY AIR FILTER CO	21006436
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	18X20X2 MR-13 PLEAT	237.60	KANSAS CITY AIR FILTER CO	21006660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	18X24X2 MR-13 PLEAT	230.40	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	102.00	KANSAS CITY AIR FILTER CO	21006416
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	816.00	KANSAS CITY AIR FILTER CO	21006420
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	119.47	KANSAS CITY AIR FILTER CO	21006436
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	227.23	KANSAS CITY AIR FILTER CO	21006440
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	306.00	KANSAS CITY AIR FILTER CO	21006660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT	408.00	KANSAS CITY AIR FILTER CO	21006661
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X20X2 MR-13 PLEAT FOR CENTRAL M	510.00	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X24X2 MR-13 PLEAT	120.00	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X24X2 MR-13 PLEAT FOR SOUTHEAS	240.00	KANSAS CITY AIR FILTER CO	21006420
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	235.20	KANSAS CITY AIR FILTER CO	21006419
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	352.80	KANSAS CITY AIR FILTER CO	21006420
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	235.20	KANSAS CITY AIR FILTER CO	21006436
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	117.60	KANSAS CITY AIR FILTER CO	21006440
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	306.48	KANSAS CITY AIR FILTER CO	21006660
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT	169.73	KANSAS CITY AIR FILTER CO	21006661
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT FOR FLA	588.00	KANSAS CITY AIR FILTER CO	21006416
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT FOR PASEO HS	588.00	KANSAS CITY AIR FILTER CO	21006501
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20X25X2 MR-13 PLEAT FOR PHILLIPS	564.00	KANSAS CITY AIR FILTER CO	21006630
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	24X24X2 MR-13 PLEAT	757.34	KANSAS CITY AIR FILTER CO	21006501
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/4" ANGLE SIDE MOUNT RADIATOR VAI	338.60	CODY SALES & ENGINEERING INC	22001643
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	80% 135K BTU 24.5" WIDE FREEZE PRO	899.00	PATRICK'S HEATING AND COOLING	22001320
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	ACTUATOR; VALVE ACT 24V/5060 120 SI	1,798.08	TRANE PARTS CENTER OF KC	22000652
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	DIRECT MOUNT OPERATOR (RA2000) -	332.65	CODY SALES & ENGINEERING INC	22001643
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	FREIGHT CHARGE	50.00	PATRICK'S HEATING AND COOLING	22001320
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	FREIGHT & HANDLING	30.00	TRANE PARTS CENTER OF KC	22000652
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	MOBIL POLYREX EM, MOTOR GREASE,	22.80	W W GRAINGER INCORPORATED	22002036
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	SLIDE LATCH USE W/POLYMER PARTITI	33.00	W W GRAINGER INCORPORATED	22000073
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	TESTO 557 W/HOSES DIGITAL MANIFOL	616.50	CHARLES D. JONES, CO.	22002392
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021		96.16	W W GRAINGER INCORPORATED	
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	14X20X2 MR-13 PLEAT	87.60	KANSAS CITY AIR FILTER CO	21006629
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	14X25X1 MR-13 PLEAT FOR TRAILWOOI	76.80	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	15X20X1 MR-13 PLEAT	70.80	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X1 MR-13 PLEAT	342.00	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X2 MR-13 PLEAT	86.40	KANSAS CITY AIR FILTER CO	21006629
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X2 MR-13 PLEAT	259.20	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X2 MR-13 PLEAT	172.80	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X2 MR-13 PLEAT	604.80	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X20X2 MR-13 PLEAT FOR BOE 2901 TI	172.80	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X24X4 MR-13 PLEAT	682.80	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X2 MR-13 PLEAT	255.94	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X2 MR-13 PLEAT	99.60	KANSAS CITY AIR FILTER CO	21006629
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X2 MR-13 PLEAT	200.40	KANSAS CITY AIR FILTER CO	21006655
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X2 MR-13 PLEAT	100.20	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X4 MR-13 PLEAT	87.90	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X4 MR-13 PLEAT	87.90	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	16X25X4 MR-13 PLEAT	169.06	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	17X30X1 MR-13 PLEAT	264.00	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	18X24X1 MR-13 PLEAT	87.60	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	18X24X2 MR-13 PLEAT	300.88	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	19X26X1 MR-13 PLEAT	900.00	KANSAS CITY AIR FILTER CO	21006662

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X20X1 MR-13 PLEAT	126.14	KANSAS CITY AIR FILTER CO	21006655
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X20X2 MR-13 PLEAT	204.00	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X20X2 MR-13 PLEAT	306.00	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X20X2 MR-13 PLEAT	204.00	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X20X2 MR-13 PLEAT FOR WHEATLEY	612.00	KANSAS CITY AIR FILTER CO	21006655
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X24X2 MR-13 PLEAT	360.00	KANSAS CITY AIR FILTER CO	21006655
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X24X4 MR-13 PLEAT	210.24	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X1 MR-13 PLEAT	85.80	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X1 MR-13 PLEAT FOR GARCIA	426.00	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X1 MR-13 PLEAT FOR PITCHER	85.20	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X2 MR-13 PLEAT	352.80	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X2 MR-13 PLEAT	823.20	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X25X2 MR-13 PLEAT AT LINCOLN PRE	235.20	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X30X1 MR-13 PLEAT	230.40	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X30X1 MR-13 PLEAT	114.60	KANSAS CITY AIR FILTER CO	21006662
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20X30X2 MR-13 PLEAT	142.20	KANSAS CITY AIR FILTER CO	21006421
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	24X24X1 MR-13 PLEAT FOR PAIGE	99.60	KANSAS CITY AIR FILTER CO	21006629
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	24X24X2 MR-13 PLEAT	153.46	KANSAS CITY AIR FILTER CO	21006629
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	24X24X2 MR-13 PLEAT	266.40	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	24X24X2 MR-13 PLEAT	399.60	KANSAS CITY AIR FILTER CO	21006659
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	32X35X1 MR-13 PLEAT	478.98	KANSAS CITY AIR FILTER CO	21006656
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	7.75X21X1 MR-13 PLEAT	150.00	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	7X24X1 MR-13 PLEAT	253.20	KANSAS CITY AIR FILTER CO	21006658
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	8536SDG1V02CG12H30S = GARCIA	995.00	CRESCENT ELECTRIC SUPPLY CO	22001015
10.0330.2542.6411.02068.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	WIRE; HRNS;MTR 230/277V 100-12	1,539.10	TRANE PARTS CENTER OF KC	22000652
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8 FLAT WASHER	5.60	ALBERT TAMM LUMBER COMPANY	22000479
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8 HEX NUT	4.80	ALBERT TAMM LUMBER COMPANY	22000479
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8X1 1/2 CARRIAGE SCREW FOR SOUT	16.00	ALBERT TAMM LUMBER COMPANY	22000479
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	4X8 1/2 BC PLYWOOD FOR JJ PERSHIN(	1,358.61	ALBERT TAMM LUMBER COMPANY	22001301
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	6" JOHNSONITE WALL BASE BURNT UM	2,070.00	FDC CONTRACT	22000229
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LOCKWASHER 3/8	4.00	ALBERT TAMM LUMBER COMPANY	22000479
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MAPEI 575 BASE ADHESIVE	450.00	FDC CONTRACT	22000229
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	PSS 5GAL WHT MARK PAINT	315.00	SPECTRUM PAINT CO.	22000531
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	PSS 5 GAL YLW MARK PAINT	315.00	SPECTRUM PAINT CO.	22000531
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	101VX36XMILL	9.00	DESIGN SUPPLY INC	22002588
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	10X1 1/2 5 LB LAMINATING SCREW	22.05	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1 1/4 BULK ZINC S-12 BUGLE	88.36	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1 1/4 INCH 1 1/4 FINE SCREWS	60.28	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	160VX36X84	21.00	DESIGN SUPPLY INC	22002588
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	2173AV-36 ALUM	18.00	DESIGN SUPPLY INC	22002588
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	250 DRYWALL TAPE	42.00	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 5/8X10 20GA	655.20	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 5/8 X 12 D/W STUD FOR MANUAL	1,582.56	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3.5 GAL MAGNUM LIGHTNING BOX	348.75	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	425EX36XMILL INVOICE 115098	21.00	DESIGN SUPPLY INC	22002588
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	8X1/2 BULK S-12 MODIFIED	101.83	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	C-24X36 MIRROR INVOICE 115056	59.00	DESIGN SUPPLY INC	22002588
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	DELIVERY CHARGE	100.00	HOLMES DRYWALL SUPPLY, INC.	22001079
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	5/8X2X4 BAROQUE SE 64SF FOR BOE	389.12	SIERRA BUILDING PRODUCTS	22003187
10.0330.2542.6411.02070.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	ARMSTRONG VCT, ROPPE 4 BASE BLA(	715.00	ARTISTIC FLOOR COVERING, INC	22001869
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	EVEREST PRIMUS BLANK KEY D000 KE\	325.00	KENTON BROTHERS INC	22000322
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	CYLINDER PRIMUS XP FULL SIZE I COR	722.16	KENTON BROTHERS INC	22000323
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PRIMUS XP D-SERIES KNOB CYLINDER	2,179.64	KENTON BROTHERS INC	22000323
10.0330.2542.6411.02071.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PRIMUS XP D-SERIES KNOB CYLINDER	526.12	KENTON BROTHERS INC	22000323
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	PRO PARK WB BLUE	42.78	SHERWIN WILLIAMS COMPANY THE	22002948
10.0330.2542.6411.02072.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	SUPPLY CHAIN	1.71	SHERWIN WILLIAMS COMPANY THE	22002948
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	0307195 G1016A SLOAN GEM PISTON K(	33.65	REEVES WIEDEMAN COMPANY	22000702
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1-099XTDAB CHICAGO RH QUATURN ST	180.54	REEVES WIEDEMAN COMPANY	22001285
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1-100XTDAB CHICAGO LH QUATURN ST	180.54	REEVES WIEDEMAN COMPANY	22001285

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/2 CTS F/C PLT CP	22.02	FERGUSON ENTERPRISES INC	22000114
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/4ODX1/4 BRASS MIP FLARE ADAPTER	13.50	REEVES WIEDEMAN COMPANY	22000297
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/4X1/3/4 HWH TAPCON MASON	13.94	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1-5/8X1-5/8X10 12 GA V H/SL STRUT	115.10	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1 EPOX COP RSR CLMP	7.17	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2 PVC DWV 90 ELL	14.82	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2X2X3/4 BLK MI 150# TEE	27.41	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 BLAC SPLT RNG HGR 3/8 B	10.44	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 BLK MI 150# 45 ELL	17.88	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 BLK MI 150# COUP	14.36	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 COP EPOX ADJ SWVL RNG HGR	17.07	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 EPOX COP SPLT RNG HGR 3/8	24.30	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 EPOX PLTD ADJ SWVL RNG HGR	4.42	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 FLK MI 150# 90 ELL	21.76	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 NL PC SXF DIELECTRIC UNION	8.49	REEVES WIEDEMAN COMPANY	22001284
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 USA SWT CXC CPLG	1.60	REEVES WIEDEMAN COMPANY	22001284
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4X10 BK TBE A53A S40 PIPE	75.79	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/4 X 10 L HARD COP TUBE	1,154.56	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	377-XTLHDAB CHICAGO LH CONCEALEI	216.90	REEVES WIEDEMAN COMPANY	22001285
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	377-XTRHDAB CHICAGO RH CONCEALE	216.90	REEVES WIEDEMAN COMPANY	22001285
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8 BLK JR UNIV BEAM CLMP	96.75	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8X1-5/8 ROD HGR CNCRT	48.12	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3X2 PVC DWV RED COUP	14.80	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	48-22-8712 FREE FLEX GLOVES LG	15.22	KC WINDUSTRIAL	22000517
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	48-22-8713 FREE FLEX GLOVES XL	28.71	KC WINDUSTRIAL	22000517
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	48-22-8713 FREE FLEX GLOVES XL	12.00	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	48-22-873FREE FLEX GLOVES XL	14.36	KC WINDUSTRIAL	22000517
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 1-1/2X1-1/2X3/4 PXPXP TEE	30.81	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 1-1/4X1-1/4X3/4 PCPCP TEE LD	19.67	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 1X1X3/4 PXPXP TEE LD	14.21	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 3/4 PXP 45 ELL LD	21.66	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 3/4 PXP 90 ELL LD	98.57	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 3/4 PXP LD COUP W/ST	20.76	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 3/4 SWT CIRC SETTER	142.72	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 3/4X1/2 PXM ADPT LD	12.94	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF *ETERNA H SPDL ASSY	46.40	FERGUSON ENTERPRISES INC	22000513
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF *ETERNA RH SPDL ASSY	92.80	FERGUSON ENTERPRISES INC	22000513
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF UP 10-16APMBN5/LC 1/25HP PUMP - (	397.15	FERGUSON ENTERPRISES INC	22000511
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	TW12-5 200 STATE 5YR POTABLE EXPAI	59.00	REEVES WIEDEMAN COMPANY	22001284
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	10LB T-SHRT MULTI COLORED RAGS BA	15.99	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1-1/2 PLAS TLPC WSHR	0.08	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1-1/2 PVC DWV FEM ADPT	2.30	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1-1/2 PVC DWV P TRAP	9.96	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1-1/2 PV DWV COUP	1.26	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1-1/2X16 PLAS DBL FLG TLPC WH	1.49	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1/2 X 1429 70885 BLUE MONSTER TEFLO	6.65	REEVES WIEDEMAN COMPANY	22001923
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16 OZ ABS PVC GREE TRANSIT CMNT	15.22	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	2 PVC DWV COUP	1.73	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	2 STD NH COUP IMPORT	4.45	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	2X1-1/2 PVC DWV RED COUP	3.71	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3-1/2 SS BSKT STRN W/TLPC	37.49	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 406-007 PVC SCH40 SXS 90 ELL	2.55	REEVES WIEDEMAN COMPANY	22001879
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 417-007 PVC SCH40 SXS 45 ELL	4.02	REEVES WIEDEMAN COMPANY	22001879
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 450-007 PVC SCH40 THRD PLUG	2.25	REEVES WIEDEMAN COMPANY	22001879
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 FKM PRESS ORINGS	35.80	KC WINDUSTRIAL	22000450
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 PXP 45DEG ELBOW FOR MELCHER	43.61	KC WINDUSTRIAL	22000450
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 PXP 90 DEG ELBOW SHORT RADIUS	34.84	KC WINDUSTRIAL	22000450
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4 PXP CPLG CC400	29.90	KC WINDUSTRIAL	22000450
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3/4X10 PVC SCH40 DUAL RATED PIPE F(	10.70	REEVES WIEDEMAN COMPANY	22001879

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	49-244 GERB LAUNDRY FAUCET - FLA	74.00	REEVES WIEDEMAN COMPANY	22001924
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	4 RUB TEST CAP - TROOST	5.42	FERGUSON ENTERPRISES INC	22001919
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	50-LESXKAB CHICAGO NL CP MIXING SI	192.00	REEVES WIEDEMAN COMPANY	22001923
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	GN2AE3JKABCP CHICAGO NL CP 5-1/4 X	74.00	REEVES WIEDEMAN COMPANY	22001923
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1056-33 3" CI/PL-	5.17	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	11" 100 PK BLACK MYLON CABLE TIES	10.95	REEVES WIEDEMAN COMPANY	22002418
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1-1/2 POLY MJ GROOVING TOOL	336.05	FERGUSON ENTERPRISES INC	22002126
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1-1/2 PP MJ 90 ELL - CENTRAL MID	834.80	FERGUSON ENTERPRISES INC	22002126
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1-1/2 PP MJ COUP	836.39	FERGUSON ENTERPRISES INC	22002126
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	20628 3 PXP 90 ELL - EAST HIGH	419.34	KC WINDUSTRIAL	22002598
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	2-1/2" COPPER CUT	4.00	KC WINDUSTRIAL	22002598
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/4" SXM PVC40 ADPT	0.40	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/4 SXS PVC40 90 ELL	3.30	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/4 SXS [VC40 CPLG	1.17	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 59787 K-3 RIDGID CLOSET AUGER - FF	49.29	REEVES WIEDEMAN COMPANY	22002138
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/8 6' GAL PLTD ALL THREA	7.56	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/8ODX20 PRO1F20 F-M SS FLEX FAUCE	76.16	REEVES WIEDEMAN COMPANY	22000703
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3/8 ODXX20 PRO1F20 F-M FLEX FAUCET	10.88	REEVES WIEDEMAN COMPANY	22002418
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	39016 SURE VENT 1-1/2X2 W/ADP - FRA	38.56	KC WINDUSTRIAL	22002406
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3" NO-HUB COUPLING	3.04	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 PVCDWV HXH 45 ELL	13.46	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 PVCDWV HXH LT 90 EL	9.50	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	3 X 20 L HARD COPPER	302.00	KC WINDUSTRIAL	22002598
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	470-DST DELTA CP PULL OUT SPRAY SI	272.65	REEVES WIEDEMAN COMPANY	22002418
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	48-22-8714 FREE FLEX GLVS XXL	(9.25)	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	6-WAY COUNTERSUNK PLUG WRENCE	26.95	REEVES WIEDEMAN COMPANY	22002138
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	78187 1-1/4 PXP CPLG NO	12.65	KC WINDUSTRIAL	22002132
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	78192 1-1/2 PXP CPLG NO	18.52	KC WINDUSTRIAL	22002133
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	79260 1-1/4 PXM NPT MALE	18.55	KC WINDUSTRIAL	22002132
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	79925 3/4 LF PROPRESS F 79925 MTL HI	29.82	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	79940 1-1/2 LF BL VLV MTL OLD #79115 -	89.67	KC WINDUSTRIAL	22002133
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	802 V317XKABCP CHICAGO NL 4C WRIS	1,225.00	REEVES WIEDEMAN COMPANY	22000703
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	94ALF10601 1-1/4 BV FP B THREADED T	25.39	KC WINDUSTRIAL	22002132
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	B3373 3 PLN RISER	4.02	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	G251P.NP/CC WILDE 6-3/4 ANGLE NOSE	32.30	REEVES WIEDEMAN COMPANY	22000704
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	LF 1-3/4 MVP METERING PUSH HDL FOR	377.82	FERGUSON ENTERPRISES INC	22001311
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PST114 B/C CLOSE QUARTER HACKSAV	27.18	REEVES WIEDEMAN COMPANY	22000704
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PVC 4007B 3/4X20 S40 BE P	11.88	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PVC 7300 3X10 40 PE PIPE	3.70	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	ST-12 4.4 EXPANSION TANK AMTROL - N	65.00	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	TW90 TOWEL CANISTER	15.00	KC WINDUSTRIAL	22002407
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	ZURNB Z5610-NUT-EXT-KIT CARRIER EX	51.03	KC WINDUSTRIAL	22002534
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1056-33 3" CI/P	22.16	KC WINDUSTRIAL	22002705
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1102-GN8AE3-317AB CHICAGO FCT - FL	444.99	REEVES WIEDEMAN COMPANY	22001286
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1-1/4X3 RED BRASS NIPPLE	15.33	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1/2 SXF PVC40 ADPT	0.37	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	14007 781 PT CLR PVC MED OLD # 704 F	6.40	KC WINDUSTRIAL	22002705
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	14031 PT P-68 10211	10.40	KC WINDUSTRIAL	22002705
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1" 40XL 125/210 - 0163720	476.31	KC WINDUSTRIAL	22002931
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1NL PCPBV-1-FIP F/P IPS BALL VALVE	28.58	REEVES WIEDEMAN COMPANY	22001154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1X3/4 NL RED BRASS REDUCER	16.45	REEVES WIEDEMAN COMPANY	22001154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1XCLOSE STD RED BRASS NIPPLE	5.55	REEVES WIEDEMAN COMPANY	22001154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20748 3 XLC PXP CPLG NO STOP LESS/S	66.21	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20783 4X3 FTGX[X;C RED	105.87	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	20863 4 PXFLG XLC ADPT	210.55	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2" BLACK MI 90 ELL IM - LIN MIDDLE	12.02	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2' BLK MI 150 BR UNION	14.88	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2 PVCDWV FTGXH 45 ST	2.82	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2 PVCDWV HXH 45 ELL	5.54	KC WINDUSTRIAL	22002933

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2 PVCDWV HXH 90 ELL	8.58	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2X12 BLK STEEL N IP	18.00	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2X2-1/2 BLK STEEL NIP	7.40	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	2X8 BLK STEEL NIP	6.22	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 BLK MI CAP IMP	2.10	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 BLK MI RH COUPLING	1.31	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 NL PC PBV-34 FIP F/P IPS BALL VALV	13.73	REEVES WIEDEMAN COMPANY	22001154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 PVC40 90 S ELL	1.16	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 SXF PVC40 ADPT	0.48	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 SXS PVC40 45 ELL	1.72	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4 SXS PVC40 90 ELL	1.10	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3/4X1/2 SPGXS PVC40 BUSH	0.35	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3 PVCDWV FTGXH 45 ST	15.76	KC WINDUSTRIAL	22002705
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3 PVCDWV HXH 45 ELL - NE MIDDLE	15.00	KC WINDUSTRIAL	22002705
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	48-00-5526 9L AX CARBIDE	40.27	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	48-00-5788 SUUPER SAWZALL	21.31	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	48-22-8714 FREE FLEX GLVS XXL	14.79	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	4 IFG5500 150# 1/16 RING	12.17	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	5810-3/4X8FT SMITH BOXED HYDRANT -	455.00	REEVES WIEDEMAN COMPANY	22001154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	7600308OZ THREAD SEAL W/P	14.25	KC WINDUSTRIAL	22002935
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	77022 3/4 PXP 90DEG ELBOW SHORT R/	6.97	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	77023 3/4 PXP 45DEG ELBOW OLD #776	12.84	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	77052 7/4 FTGXP 90DEG ELB OLD #7735	7.34	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	77053 3/4 FTGXP 45DEG ELB OLD #7764	8.88	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	77717 3/4 P CP CP600	14.66	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	79230 3/4 PXMIP ADPTR 779832	13.53	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	94ALF10601A 1-1/4 BV FP BRS LF THRE/	25.39	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	APOLLO 6WC10AE1LF 4 WAFER CHK	253.12	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	CSSB21 3/4FIPX3/4MIPX24 C	29.82	KC WINDUSTRIAL	22002933
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	ELKAY 1000002434 IR SENSOR - ACP LC	80.00	REEVES WIEDEMAN COMPANY	22002139
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	GE F32TBX/841/A/ECO - NE MIDDLE	256.00	SHAW SUPPLY COMPANY	22002708
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	SHIPPING AND HANDLING	18.75	KC WINDUSTRIAL	22002931
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	TK-400 TOILET HAND TRUCK - FRANKLII	470.58	KC WINDUSTRIAL	22002597
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	YCF04P125E 4 EPOXY FLG STRAINR CO	362.41	KC WINDUSTRIAL	22000518
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	1-1/4 X 10 L HARD COPPER TUBE - HAR	-	KC WINDUSTRIAL	22000695
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	17-109WL WALL MNT PRERINSE FCT	348.00	KC WINDUSTRIAL	22002934
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	1 X 10 L HARD COPPER TUBE	-	KC WINDUSTRIAL	22000695
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	2" BLACK MI 90 ELL IM - LINCOLN MID	6.01	KC WINDUSTRIAL	22003154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	2X10 BLK STEEL NIP	7.31	KC WINDUSTRIAL	22003154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	2X5 BLK STEEL NIP	3.17	KC WINDUSTRIAL	22003154
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	77447 1-1/4 X 1-1/4 X 1 PXPXP TEE	-	KC WINDUSTRIAL	22000695
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	78057 1 PXP CPLG CC400	-	KC WINDUSTRIAL	22000695
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	79935 1-1/4 LF BL VLV MTL HDL	-	KC WINDUSTRIAL	22000695
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	CONTACT BLOCK NO-NC	186.90	SHAW SUPPLY COMPANY	22002946
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	KEY SELECTOR SW 2POS MAINT - JA R(	69.43	SHAW SUPPLY COMPANY	22002946
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	LED EXIT RED LETTERS UNIV FACEW/N	119.80	SHAW SUPPLY COMPANY	22002945
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	SELECTOR SW 3 POS W/RETURN	336.34	SHAW SUPPLY COMPANY	22002946
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	TRADESEMAN PRO TOOL BAG BACKPA	221.72	SHAW SUPPLY COMPANY	22003161
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	1-3/4 CP FAUCET HOLE COVER	13.40	REEVES WIEDEMAN COMPANY	22003156
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	1/3/4 CP FAUCET HOLE COVER	20.10	REEVES WIEDEMAN COMPANY	22002630
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	145L TRADESMAN WORK GLOVES - BAI	24.95	REEVES WIEDEMAN COMPANY	22003159
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	27-770 GERB HAMILTON WHT URINAL -	208.05	REEVES WIEDEMAN COMPANY	22003157
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	2 CP FAUCET HOLE COVER	22.74	REEVES WIEDEMAN COMPANY	22002630
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	2 CP FAUCET HOLE COVER	15.16	REEVES WIEDEMAN COMPANY	22003156
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3/16 X 2-1/4 100PK PHILLIPS/FLATHEAD	19.69	REEVES WIEDEMAN COMPANY	22002944
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	32oz 45-802 HERC SPRAY LEAK DETECT	203.88	REEVES WIEDEMAN COMPANY	22003158
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3/80DX36 PRO1F36 F-M SS FLEX FAUCE	18.50	REEVES WIEDEMAN COMPANY	22003156
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3/8ODX36 PRO1F36 F-M SS FLEX FAUCE	18.50	REEVES WIEDEMAN COMPANY	22002630
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3X4 887-GPM PVC PUSH-TITE CLOSET F	71.80	REEVES WIEDEMAN COMPANY	22002944

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3X6 GALV STL NIP	52.00	FERGUSON ENTERPRISES INC	22001312
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	40-210 GERBER CP S/H KIT FCT L/SPRA	73.00	REEVES WIEDEMAN COMPANY	22003156
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	470-DST DELTA CP PULL OUT SPRAY SI	272.65	REEVES WIEDEMAN COMPANY	22002630
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LF 1/2 SHARKB ENST CAP FOR ACE LO	24.80	FERGUSON ENTERPRISES INC	22001312
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LF COMB PEDAL X CP - GARCIA	571.07	FERGUSON ENTERPRISES INC	22001017
10.0330.2542.6411.02075.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	PK3402 CLC GLOVE BEANIE COMBO	14.49	REEVES WIEDEMAN COMPANY	22003159
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	002711-40NS T&S COLD ETERNA LH PR	149.85	REEVES WIEDEMAN COMPANY	22001666
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	002712-40NS T&S HOT ETERNA RH PRE	149.85	REEVES WIEDEMAN COMPANY	22001666
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	0308801 H551A SLOAN CP 21/16 adj tailpi	50.25	REEVES WIEDEMAN COMPANY	22001384
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	0308803 h551a sloan 31/16 tail piece	63.15	REEVES WIEDEMAN COMPANY	22001384
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	0308805 h551a sloan 41/16 taill piece	70.47	REEVES WIEDEMAN COMPANY	22001384
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1/4 PP UNION CONN SGL	4.69	FERGUSON ENTERPRISES INC	22000646
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	16" LAMBSKIN FLOOR A	78.85	SHERWIN WILLIAMS COMPANY THE	22001232
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	1 X 144 76085 BLUE MONSTER COMPRE	36.75	REEVES WIEDEMAN COMPANY	22001667
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2072802-1/2 XLC PSP COUPLING	57.29	KC WINDUSTRIAL	22001651
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	20743 2-1/2 XL PXP CPLG N LESS/STOP	57.40	KC WINDUSTRIAL	22001651
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	208032-1/2X2-1/2X1-1/2 P PROPRESS XL	176.65	KC WINDUSTRIAL	22001651
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2 CI PVC X 2 CI PVC COUP	11.42	FERGUSON ENTERPRISES INC	22000738
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2 PVC DWV 90 ELL	7.97	FERGUSON ENTERPRISES INC	22000738
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2X10 PVC S40 FOAM CORE PIPE	12.92	FERGUSON ENTERPRISES INC	22000738
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2 X 144 76086 BLUE MONSTER COMPRE	59.09	REEVES WIEDEMAN COMPANY	22001667
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	2 Z/PLT SPLT RNG HGR 3/8 BT	40.77	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/16 COBALT SPLIT 500A112	30.61	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3/8 SS PLT BT CEIL FLG	134.15	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3 CI PVC X 2 CI PVC COUP	14.60	FERGUSON ENTERPRISES INC	22000738
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	3 CI PVC X 2 CI PVC COUP	7.30	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	4134-24 QUART CALCI-SOLVE SCALE RE	134.37	REEVES WIEDEMAN COMPANY	22001664
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	4.5 GPF CLST PISTON ASSY - FRANKLIN	580.98	FERGUSON ENTERPRISES INC	22001016
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	48-22-2761 11 IN 1 SCREWDRIVER 5142	14.57	KC WINDUSTRIAL	22001652
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	4 CI PVC X 2 CI PVC COUP	11.18	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	4IN WIRE FRAME	11.96	SPECTRUM PAINT CO.	22001422
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	5/16 COBALT DRILL BIT	91.20	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	6-1/2 RND DRN NI - HOLLIDAY	49.92	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	6 CI PVC X 4 CIP PVC COUP	20.13	FERGUSON ENTERPRISES INC	22001378
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	6 CI PVC X 6 CI PVC COUP	17.14	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	6 STD NH COUP IMPORT	13.85	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	78067 1-1/2 PXP XPLG CC4	14.27	KC WINDUSTRIAL	22001651
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	78192 1-1/2 PXP CPLG NO	19.76	KC WINDUSTRIAL	22001651
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	#7 COBALT DRILL	33.00	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	8-1/2FT. PVC COATED SWING CHAIN 3/1	261.00	DECKER EQUIPMENT INC	22001223
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	8 HOLE BACKING PAD	131.70	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	9V ALK IND BATT 620	27.47	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	ALK IND BATT 620	25.25	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021		25.25	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	B-0968-RK01 T&S PLS VACUUM BREAKE	49.70	REEVES WIEDEMAN COMPANY	22001666
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	B-0969-RK01 T&S BRS VACUUM BREAKE	84.75	REEVES WIEDEMAN COMPANY	22001666
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	CABINET KNOB ROUND OIL RUBBER BR	49.00	W W GRAINGER INCORPORATED	22001234
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	CONICAL ANCHOR KIT #10-12	5.99	W W GRAINGER INCORPORATED	22001233
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	CONICAL ANCHOR KIT #8	10.59	W W GRAINGER INCORPORATED	22001233
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	CORE BIT SDS 1/4X14X16	37.10	FERGUSON ENTERPRISES INC	22000892
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT 10 IN MOLDING BAR	17.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT 12-VOLT TO 20-VOLT MAX LITH	15.31	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT 20-VOLT MAX CLRDLESS LED	-	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT 20-VOLT MAX XR PREMIM LITH	4.64	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT 6 IN JAB SAW WITH COMPOSIT	11.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT ADJUSTABLE WRENCH SET 2	22.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT ATOMIC 20-VOLT MAX CORDLE	23.04	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT MAXFIT 12 IN BIT EXTENSION	10.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT MAX FIT 1/4 IN X 6 IN NUT DRI	6.97	HOME DEPOT US COMMUNITIES	22000893

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT MAXFIT 5/16 IN X 6 IN NUT DRI	7.47	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT MAXFIT 6 IN BIT EXTENSION	8.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DEWALT MAX IMPACT NUT DRIVING SE	16.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	DUST BAG	67.80	KC WINFASTENER	22001317
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	FT 1-1/2 X 10 L HARD COPPER TUBE	86.10	KC WINDUSTRIAL	22001652
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	FT 2-1/2 X 20 L HARD COPPER TUBE - G	215.70	KC WINDUSTRIAL	22001652
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	HUSKY 27 OZ DEAD-BLOW AHMMER WI	19.41	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	IEC STYLE D.P. CONTACTOR 40-60A 4P	184.58	SHAW SUPPLY COMPANY	22001385
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	KLEIN TOOLS 2.5 IN CABLE SKINNING U	19.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	KLEIN TOOLS INSULATED WIR STRIPPE	50.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	KLEIN TOOLS TRADESMAN PRO TOOL B	27.81	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	LF 1.28 GPF G1022A REPAIR KIT	603.35	FERGUSON ENTERPRISES INC	22001016
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MASONRY DRILL SET	28.77	W W GRAINGER INCORPORATED	22001233
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MILWAUKEE 3 IN X 6 IN SDS-PLUS HAM	24.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MILWAUKEE 3 LBS FIBERGLASS DRILLI	17.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MILWAUKEE M12 FUEL 12-VOLT LITHIUM	-	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MILWAUKEE M18 18-VOLT LITHIUM-ION	92.47	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MILWAUKEE M18 FUEL 18-FUEL 18-VOL	24.59	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	MW WOOD CONDITIONER	56.14	SHERWIN WILLIAMS COMPANY THE	22001232
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	P/BN ASSY KIT F/ COLR	117.00	FERGUSON ENTERPRISES INC	22000646
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	PM200 HP 0 EG DB FOR WOODLAND	94.50	SHERWIN WILLIAMS COMPANY THE	22001028
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	PP SEALG PRI WHB 17-921XI B100 FOR	513.20	PPG ARCHITECTURAL FINISHES, INC.	22001321
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	REPLACEMENT BUMPER FOR MELCHEI	9.15	W W GRAINGER INCORPORATED	22001233
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	RIDGID 50 FT YELLOW 12/3 SJEOW TRI-	68.47	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	RIDGID 5-OUTLET EXTENSION CORD HU	17.98	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	ROLLER CATCH TAN CATCH 1-1/8 HART	5.50	W W GRAINGER INCORPORATED	22001234
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	ROOM SIGN AT WOODLAND	55.00	SEE MORE SIGNS MFG INC	22001027
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	SCREW COVER BOX 8X8X4 40 K/O'S - P	30.57	SHAW SUPPLY COMPANY	22001385
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	SHIPPING AND HANDLING	50.84	DECKER EQUIPMENT INC	22001223
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	STANLEY 35 FT FATMAX TAPE MEASUR	32.97	HOME DEPOT US COMMUNITIES	22000893
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	TEKS #/-18 X 2in PHILLIPS PAN HEAD DR	6.17	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	TEXK #12-14 X 2iN HEX WASHER HEAD	8.49	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	THE LAST DROP SCUTION GUN	65.00	REEVES WIEDEMAN COMPANY	22001664
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	ULTSPEC EXT SAT WHITE FOR HARTMA	290.00	SPECTRUM PAINT CO.	22001443
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/1/2021	WIRE GUARD 15-1/2X20-1/2X6 IN FOR LI	401.52	W W GRAINGER INCORPORATED	22001330
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	5 FT 6 IN 30 GA PIPE BOXED	11.54	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	6" DURA VENT INCREASER 6X8#0107S	28.04	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8" 3' DURA VENT #0015	47.65	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8" DURA VENT 90 DE #0065	484.41	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8" DURA VENT HIGH WIND TOP #0135	41.14	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8" DURA VENT TALL ONE FLA#0145F	40.23	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8" DURAVENT WALL STRAP N/S	54.10	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8"X12" DURA VENT #0035	23.06	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	8"X 5' DURA VENT #0006	378.66	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	CLEAR SILICONE SEALER #5111	9.12	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	DUCT SEALANT GAL D DYNE EDS-RS1	88.50	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	PIPE STRAP 28ga (3/4X50) PS50	5.66	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/12/2021	SHEET METAL 48X96 24 GAUGE	143.20	WHOLESALE SHEET METAL INC	21006600
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/14/2021	22143 32W T8 4' DELUXE FLU	447.43	SHAW SUPPLY COMPANY	22000143
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1055 000 WHT EL PL SEA O BEMIS OPEI	15.00	KC WINDUSTRIAL	22002020
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1/4 QC WASH JET #4X0	24.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1/4 QC WASHJET #4X15 YELLOW	24.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	1/4 QC WASH JET #4 X 25	24.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021		24.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	16X25X4 HV PLEAST	57.82	KANSAS CITY AIR FILTER CO	21006574
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	2257.101.020 EL FV BOWL T AM STND W	74.27	KC WINDUSTRIAL	22002020
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	3445J.101.020 RAPID EL TS BOWL - FLA	766.68	GRANDVIEW WINNELSON	22001379
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	4 PRONG FLAT 8" MALE CONNECTOR	18.14	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	8.25X22.25 X 1 ZL PLEAST - TRAILWOOD	158.40	KANSAS CITY AIR FILTER CO	21006574

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	EVERBILT SATIN NICKEL KICK DOWN D(	124.50	HOME DEPOT US COMMUNITIES	22000119
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	HONDA KEY FOR 1075BE FOR MANUAL	10.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	ORING 1/4" QC VITON (075042, ORV110)	15.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	O-RING 2-110 (926501)	3.60	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	QEP 11 IN X 1/16IN X 3/32IN U NOTCH PF	19.96	HOME DEPOT US COMMUNITIES	22000119
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	RELN 13IN X 13IN ALUMINUM GRATE FC	-	HOME DEPOT US COMMUNITIES	22000119
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	10/15/2021	ROBERTS 1 GAL VINYL COMPOSITION T	27.96	HOME DEPOT US COMMUNITIES	22000119
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2 SXS PVC40 45 ELL	3.00	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2 SXS PVC40 90 ELL	4.50	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2" SXSXS PVC40 TEE	0.90	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2X10X12 SDS HMR BIT SOLID CARBIDI	14.26	KC WINFASTENER	22000647
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2X3 SLEEVE ANCHOR HEX NUT 1/2X3	15.63	KC WINFASTENER	22000647
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1/2X4 SLEEVE ANCHOR	22.28	KC WINFASTENER	22000647
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	18W 2 PIN DOUBLE FLU (21109) - MANU/	208.00	SHAW SUPPLY COMPANY	22002142
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	1 HOLE AC/MC STRAP 12/2-10/3 (100/BX	70.76	SHAW SUPPLY COMPANY	22002027
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	49-56-0092 1-5/8 ICEHRD H	8.71	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	49-56-9100 Q/C HOLE SAW A	18.00	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	4" OCTAGON BOX 1/2 KO-1-1/2 D (50)	17.70	SHAW SUPPLY COMPANY	22002027
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	5MFD, 370 VOLT, RUN	11.51	KLEMP ELECTRIC MACHINERY CO INC	22002134
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	61YLF203T1 1/2 SWG CHK THRD LF CHE	52.27	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	79215 1/2 PXMA MALE ADAPT	33.24	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	ADJ SCREW GUN BRKT 11-18"	362.37	SHAW SUPPLY COMPANY	22002027
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	B3198H 1/2 ZNPLT S/	22.84	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	BINDING POST FOR CENTRAL MIDDLE	73.35	W W GRAINGER INCORPORATED	22001331
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	C10-15-25-35, 1075 ESL, 5 1-1/16, A.O. S	475.92	KLEMP ELECTRIC MACHINERY CO INC	22002134
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	CIRCUITY TRACER	498.63	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	CLOTH FILTER BAG	88.03	KC WINFASTENER	22000647
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	CL QUARTER HAND SAW 908	62.07	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	CL QUARTER HAND SAW BLD 906 10 PK	56.04	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	*CVR* KIT ELEM 480V 30KS - GLADSTON	50.49	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	DOOR SWEEP KIT FOR SOUTHEAST HS	205.80	DORMAKABA USA, INC.	22002198
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EVERBILT 1-5/8 GALVANIZED METAL CH	3.33	HOME DEPOT US COMMUNITIES	22001315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EVERBILT 2-3/8 GALVANIZED STEEL TEI	3.33	HOME DEPOT US COMMUNITIES	22001315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EVERBILT 4FT GALVANIZED METAL CHA	6.32	HOME DEPOT US COMMUNITIES	22001315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EVERBILT 5/16 X 1-1/4 IN GALVANIZED M	8.31	HOME DEPOT US COMMUNITIES	22001315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EVERBILT 6 -1/2IN ALUMINUM 11 GAUGE	5.64	HOME DEPOT US COMMUNITIES	22001315
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	EZ25 EZ ANCHOR KIT - FRANKLIN	12.00	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	FISH TAPE FIBERGLASS S-CLASS 200' T	194.84	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	FLOW REG - GARCIA	292.50	FERGUSON ENTERPRISES INC	22001645
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	HANG/STACK BIN 10-7/8	721.75	W W GRAINGER INCORPORATED	22001928
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	HANG/STACK BIN 5X16 1/2X10	1,035.00	W W GRAINGER INCORPORATED	22001928
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	HANG/STACK FOR FRANKLIN	322.00	W W GRAINGER INCORPORATED	22001928
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	KIT SGL ELEM TSTAT DEL SERIES	42.00	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	KLEIN-KURVE RETRACTABLE UTILITY K	7.79	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	KTCR14X C 1/2CMPX3/8CMP S 1/4 TURN	14.72	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	LADDER FIBERGLASS STEP 4' (300#)	44.40	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	LADDER FIBERGLASS STEP/SHELF 6' (3	63.33	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	LOCKOUT/TRAGOUT KIT-BASIC	106.26	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	MACH SCREW FLAT	12.99	W W GRAINGER INCORPORATED	22001331
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	OS HEX WRCH E110	66.90	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PHIL F17T8/TL841/PLUS ALTO 28095 FOI	281.70	VOSS LIGHTING INC	22001883
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	PVC4005B 1/2X20 S40 BE P	10.21	KC WINDUSTRIAL	22002599
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	RACWAY BENDER 500/700 SERIES - FR/	59.65	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	SAFETY SLEEVES FOR T8 BULB	130.08	W W GRAINGER INCORPORATED	22002618
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	SCREWRIVER 3/8 TIP-8" SHANK	8.98	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	SPEEDHIDE I/EGGSH WHITE FOR FAXO	17.50	SPECTRUM PAINT CO.	22001853
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	T-BAR BOX HANGER-24"	104.79	SHAW SUPPLY COMPANY	22002027
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	TELESCOPING MAGNETIC LED PICKUP	13.09	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	TRADESEMAN PRO TOOL BAG BACCKP	59.82	SHAW SUPPLY COMPANY	22001669

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	WHTR ELEM SOC TOOL PK	4.74	FERGUSON ENTERPRISES INC	22001876
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	WISM-3R SNIPS CMPND ACTION 186-M3	99.48	KC WINFASTENER	22002409
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	WORK LIGHT - LED - M18 - CORDLESS -	26.31	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/2/2021	XCLUDER 0.56IN WX36IN DARK BRONZE	52.99	HOME DEPOT US COMMUNITIES	22002204
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	100ARS/TF 130V TUFF COAT FOR CENT	10.80	VOSS LIGHTING INC	22002342
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1056-32 3 X 2 CI/PL-CI/PL	4.08	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1056-43 4 X 3 CI/P-CI/PL	7.05	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	1056-44 4" CIPL-CI/PL	11.42	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	12X18 ALUMINUM SIGNS FOR ATTUCKS	152.00	SEE MORE SIGNS MFG INC	22001156
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	30' CABLE ASSEMBLY	170.00	ALL NATIONS FLAG CO, INC.	22001013
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	30' CABLE ASSEMBLY	170.00	ALL NATIONS FLAG CO, INC.	22001146
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	3" NO-HUB COUPLING	3.02	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	48-00-5223 9 SAWZALL BLADE - NORTHI	15.14	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	48-00-5527 12L AX CARB. BLADE	48.04	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	4" NO0-HUB COUPLING	3.64	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	4X3 NO-HUB CI WYE	28.65	KC WINDUSTRIAL	22001877
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	6' FLAG ARRANGEMENT	141.00	ALL NATIONS FLAG CO, INC.	22001146
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	6 X 10' US NYLON	88.00	ALL NATIONS FLAG CO, INC.	22001146
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	8" GOLD BALL	115.00	ALL NATIONS FLAG CO, INC.	22001146
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	INSTALLATION & LABOR	500.00	ALL NATIONS FLAG CO, INC.	22001146
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	LABOR	560.00	ALL NATIONS FLAG CO, INC.	22001013
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	NI40 REFILL 40 CUBIC FT NITROG - GLA	58.32	PATRICK'S HEATING AND COOLING	22000816
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	PHIL 13.5A19/LED/850/FR/P/ND 120V 4/2	15.60	VOSS LIGHTING INC	22002342
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	11/10/2021	WIRE CAGE 10-45/64 FOR LINCOLN MID	60.54	W W GRAINGER INCORPORATED	22002218
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	SPEEDHIDE I/EGGSH WHITE/P SW6525	82.50	SPECTRUM PAINT CO.	22002029
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/2/2021	TGH SHLD ACT EN GLS BLACK - RICHAF	39.00	SPECTRUM PAINT CO.	22002029
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	10IN STRAIGHT CUT SNIP	21.13	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	10IN STRAIGHT CUT SNIP W/YELLOW H	42.26	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN ALUMINUM STRAIGHT PIPE WRENC	98.66	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN ALUMINUM STRAIGHT PIPE WRENC	49.33	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN SPUD WRENCH	45.55	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN SPUD WRENCH W 3/8IN TO 2-5/8IN	91.10	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN TOUNGE & GROOVE PLIER	18.72	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	12IN TOUNGE & GROOVE PLIER STRAIG	37.44	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	14IN ALUMINUM STRAIGHT PIPE	55.04	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	14IN ALUMINUM STRAIGHT PIPE WRENC	110.08	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	14 OZ PLUMBERS PUTTY - LINCOLN PRI	4.22	FERGUSON ENTERPRISES INC	22001646
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	20-VOLT MAX COMPACT TASK LIGHT	99.00	HOME DEPOT US COMMUNITIES	22002595
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	20-VOLT MAX XR PREMIUM LITHIUM-ION	318.00	HOME DEPOT US COMMUNITIES	22002595
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3/8IN -1-1/4 BASIN WRENCH	40.84	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3/8IN 1-1/4IN BASIN WRENCH W/TELESC	81.68	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3 PC CLOSE QUARTERS TUBING CUTTE	128.63	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3PC CLOSE QUARTERS TUBING CUTTE	136.00	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	3 WAY FLAPPER W/SS CHAIN 0 FRANKL	14.10	FERGUSON ENTERPRISES INC	22001875
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	40 PC SHOCKWAVE IMPACT DUTY	29.99	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	40PC SHOCKWAVE IMPACT DUTY DRILL	59.98	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	4 WAY SILCOCK KEY	9.08	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	4-WAY SILCOCK KEY	18.16	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	5-1/2FT PVC COATED SWING CHAIN	154.80	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	5-1/2FT PVC COATED SWING CHAIN FO	154.80	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6-1/2IN TOUNGE & GROOVE PLIER STRA	26.28	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6-1/2 TOUNGE & GROOVE PLIER	13.14	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6-1/4IN FATMAX JAB SAW	27.20	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6-1/4IN FATMAX JAB SAW	13.60	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6IN BLACK ADJUSTABLE WRENCH	28.56	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	6IN BLACK ADJUSTABLE WRENCH	14.28	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	8IN BLACK ADJUSTABLE WRENCH	29.96	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	8IN BLACK ADJUSTABLE WRENCH	14.98	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	9IN 1 SAE HEX KEY DRIVE MULTI BIT	14.97	HOME DEPOT US COMMUNITIES	22002335

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	AS PISTON ASSY 1.0 F/MAN CLST FV	230.00	FERGUSON ENTERPRISES INC	22001646
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	AS PISTON ASSY 1.6 F/MAN CLST FV	345.00	FERGUSON ENTERPRISES INC	22001646
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	BUCHANAN WING TWIST YELLOW AND	9.77	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	CABINET KNOB ROUND OIL RUBBED BF	147.00	W W GRAINGER INCORPORATED	22001788
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	CAST IRON PIPE SWING HANGER 3-1/2	703.20	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	COAST G25 330 LUMEN LED FLASHLIGH	17.98	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	CROWN BOLT 3/8IN 16TPI ZINC PLATED	13.60	HOME DEPOT US COMMUNITIES	22002704
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	CROWN BOLT 3/8 IN ZINC PLATED SPLI	22.95	HOME DEPOT US COMMUNITIES	22002704
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	EVERBILT 3/8IN X1-1/2 STAINLESS FEND	14.28	HOME DEPOT US COMMUNITIES	22002704
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	EVERBILT 3/8 IN ZINC PLATED CUT WAS	15.30	HOME DEPOT US COMMUNITIES	22002704
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	EVERBULT 3/8 IN X6 IN ZINC FOR WEEK	18.00	HOME DEPOT US COMMUNITIES	22002704
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	FASTBACK FLIP UTLITY KNIFE	14.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	G143A CP HDL ASSY	175.56	FERGUSON ENTERPRISES INC	22001875
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	GALVANIZED SAFETY SHACKLE	189.60	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	GALVANIZED SAFETY SHACKLE 5/16	122.40	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	GORILLA GRIP	16.41	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	HIGH TENSION HACKSAW & METAL MIN	57.52	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	HIGH TENSION HACKSAW & METAL MIN	20.17	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LARGE COWHIDE LEATHER DRIVERS	4.62	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LARGE COWHIDE LEATHER DRIVERS G	9.24	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LARGE LATEX EXAM 5MIL GLOVE	33.26	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LEVITON 20 AMP 3 WAY	48.30	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LEVITON 20 AMP COMMERCIAL	28.70	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	LEVITON 20 AMP DOUBLE POLE	30.76	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILUAWKEE 7 IN DIAGONAL CUTTING P	17.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE 10 IN STRAIGHT	13.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE 25FT X 1.3 IN	27.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE 7 IN DIAGONAL CUTTING P	17.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE 8 IN LONG NOSE PLIERS	18.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE 9 IN HIGH LEVERAGE	24.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE SHOCKWAVE	43.94	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE SHOCKWAVE IMPACT DUT	29.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	MILWAUKEE SHOCKWAVE IMPACT DUT	39.97	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	ONE STOP WRENCH	59.60	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	ONE STOP WRENCH	29.80	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	PEN LIGHT	47.60	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	PEN LIGHT	23.80	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	POWER PRO #10-X2-1/2	227.88	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	PVC ABS PLASTIC PIPE HAND SAW	36.27	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	PVC/ABS PLASTIC PIPE HAND SAW W/1	56.71	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	QUIKRETE 50IB ALL PURPOSE GRAVEL	20.22	HOME DEPOT US COMMUNITIES	22001314
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	RC 1625 RATCHETING PVC TUBING	68.16	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	RC-1625 RATCHETING PVC TUBING CUT	136.32	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	ROLLER CATCH TAN	16.50	W W GRAINGER INCORPORATED	22001788
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	SHIPPING & HANDLING	110.94	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TAMPER PROOF WRENCH	5.25	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS #12-14X2	58.56	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS #12X1-1/2 EXTERNAL HEX DRIVE V	74.96	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS 14X1-1/2 EXTERNAL HEX DRIVE W	7.98	HOME DEPOT US COMMUNITIES	22002703
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS #8	23.94	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS #8-18X1	39.36	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TEKS #8X1IN FINE ZINC PLATED	51.28	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRAPSNAKE 6FT TOILET	82.45	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRAPSNAKE 6FT TOILET AUGER	164.90	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRIANGLE BRACKET SWING SET BLUE	146.00	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRIANGLE BRACKET SWING SET RED	146.00	DECKER EQUIPMENT INC	22002587
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRIPLE GRIP	79.62	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRIPLE GRIP #10X1-1/2IN ANCHORS WI	27.74	HOME DEPOT US COMMUNITIES	22002703
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	TRIPLE GRIP #8 1-1/4 GRAY RIBBED AN	23.96	HOME DEPOT US COMMUNITIES	22002703

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	V-BELT 4L450	17.20	W W GRAINGER INCORPORATED	22003321
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	V-BELT A61 FOR EAST HS	30.70	W W GRAINGER INCORPORATED	22003321
10.0330.2542.6411.02076.1.22	0330 - Maintenance Services District A	General Supplies	12/6/2021	WEST CHESTER LATEX COATED STRIN	19.90	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6412.02076.1.22	0330 - Maintenance Services District A	Supplies-Technology Related	11/2/2021	AUTOMATED LOGIC SYSTEM SOFTWAR	31,748.00	CONTROL SERVICE COMPANY INC	22002743
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/1/2021	90-220 HERC WAX RING WITH HORN	45.90	REEVES WIEDEMAN COMPANY	22001665
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	BLACK JERZEES -NUBLEND 1/4-ZIP CAD	225.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	BLACK TEAM 365 MEN'S COMMAND SNA	148.50	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	BLACK TRIMOUNTAIN STALWART SNAG	28.50	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	CORNERSTONE - LIGHTWEIGHT SNAG-	39.24	EXECUTIVE MARKETING PROMOTIONS INC	22000318
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	MEN'S TALL EPERFORMANCE SS POLO	36.00	EXECUTIVE MARKETING PROMOTIONS INC	22000318
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	NAVY TRIMOUNTAIN STALWART SNAG	194.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	RED CORNERSTONE SNAG-ROOF POL	57.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	TA CROSSHATCH ESY CARE SHIRT CHA	37.50	EXECUTIVE MARKETING PROMOTIONS INC	22000318
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	TO CUSTOMER	50.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	WHITE CORNERSTONE SNAG-PROOF P	27.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	10/15/2021	YELLOW CORNERSTONE SNAG-PROOF	27.00	EXECUTIVE MARKETING PROMOTIONS INC	22001814
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	CORNERSTONE - DUCK CLOTH HOODE	248.00	EXECUTIVE MARKETING PROMOTIONS INC	22003152
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	CORNERSTONE - TALL DUCK CLOTH HO	75.00	EXECUTIVE MARKETING PROMOTIONS INC	22003152
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	DK HEATHER GILDAN-HEAVY COTTON	400.00	EXECUTIVE MARKETING PROMOTIONS INC	22003264
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	DK HEATHER GILDAN-HEAVY COTTON	270.00	EXECUTIVE MARKETING PROMOTIONS INC	22003264
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	NIKE - CLUB FLEECE PULLOVER HOOD	46.00	EXECUTIVE MARKETING PROMOTIONS INC	22003152
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	PRT AUTHORITY - ZEPHYR 1/2-ZIP PULL	19.00	EXECUTIVE MARKETING PROMOTIONS INC	22003152
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	RESET SCREEN	40.00	EXECUTIVE MARKETING PROMOTIONS INC	22003264
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	SCREEN RESET MAINTENANCE BACK B	20.00	EXECUTIVE MARKETING PROMOTIONS INC	22003263
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	SHIPPING	35.93	EXECUTIVE MARKETING PROMOTIONS INC	22003152
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	SHIPPING	15.00	EXECUTIVE MARKETING PROMOTIONS INC	22003264
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	WHITE GILDAN - ULTRA COTTON 100%	210.00	EXECUTIVE MARKETING PROMOTIONS INC	22003263
10.0330.2542.6420.02076.1.22	0330 - Maintenance Services District A	Uniforms	12/6/2021	WHITE GILDAN-ULTRA COTTON LONG S	270.00	EXECUTIVE MARKETING PROMOTIONS INC	22003263
10.0330.2542.6496.02068.1.22	0330 - Maintenance Services District A	Small Equipment	10/1/2021	MOT16732	1,512.45	TRANE PARTS CENTER OF KC	21005545
10.0330.2542.6496.02068.1.22	0330 - Maintenance Services District A	Small Equipment	10/1/2021	MOT16733	1,572.38	TRANE PARTS CENTER OF KC	21005545
10.0330.2542.6496.02068.1.22	0330 - Maintenance Services District A	Small Equipment	11/10/2021		3,088.14	TRANE PARTS CENTER OF KC	
10.0330.2542.6496.02070.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	PS RED OAK MC 3-0X7-0 RATED FOR LI	1,586.40	DESIGN SUPPLY INC	22001571
10.0330.2542.6496.02070.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	SUPERLITE X-90X6X27XDKB	456.00	DESIGN SUPPLY INC	22001571
10.0330.2542.6496.02071.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	GRADE I CLASSOOM LOCK LESS CYL -	3,482.99	KENTON BROTHERS INC	21006306
10.0330.2542.6496.02075.1.22	0330 - Maintenance Services District A	Small Equipment	12/6/2021	17 PC BMTL HOLE SAW SET - PLUMBIN	195.55	FERGUSON ENTERPRISES INC	22003153
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	897-CP CHICAGO CP WALL MOUNT SER	129.00	REEVES WIEDEMAN COMPANY	22001230
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	BEGA 11234911 FOR ROGERS	231.90	SHAW SUPPLY COMPANY	22001324
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	BEGA 830951	61.00	SHAW SUPPLY COMPANY	22001324
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	BLUETOOTH MEASURE 165 QUOTE 000	151.95	KC WINFASTENER	22001317
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	CCY LF 1.5 1 HDL KITC FCT W SPRY CP	165.87	FERGUSON ENTERPRISES INC	22000114
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	DEWALT 12-VOLT TO 20-VOLT MAX LITH	83.69	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	DEWALT 20-VOLT MAX CLRDLESS LED	-	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	DEWALT 20-VOLT MAX XR PREMIM LITH	25.36	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	DEWALT ATOMIC 20-VOLT MAX CORDLE	125.96	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	D-TECT 150 SCANNER KIT	805.24	KC WINFASTENER	22001317
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	KLEIN TOOLS TRADESMAN PRO TOOL B	152.13	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	MILWAUKEE M12 FUEL 12-VOLT LITHIUM	-	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	MILWAUKEE M18 18-VOLT LITHIUM-ION	505.53	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	MILWAUKEE M18 FUEL 18-FUEL 18-VOL	134.41	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	TEKS #/-18 X 2in PHILLIPS PAN HEAD DF	33.73	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	TEXK #12-14 X 2iN HEX WASHER HEAD	46.41	HOME DEPOT US COMMUNITIES	21006532
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/1/2021	WALL SWITCH OCCUPANCY SENSOR D	842.86	SHAW SUPPLY COMPANY	22001323
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	FREIGHT	60.00	TRANE PARTS CENTER OF KC	22000432
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	MOTOR	1,686.03	TRANE PARTS CENTER OF KC	22000432
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	MOTOR FOR NORTHEAST HS	1,697.10	TRANE PARTS CENTER OF KC	22000432
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	REPLACEMENT JACK FOR 5X8 TRAILER	129.00	DSG INDUSTRIAL CLEANING SYSTEMS	22001872
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	SHIPPING	16.94	CAPTIVE AIRE SYSTEMS, INC.	22001219
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	10/15/2021	VARIABLE FREQUENCY DRIVE 5 HP 400	544.34	CAPTIVE AIRE SYSTEMS, INC.	22001219
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	5" SINGLE SPEED RANDOM ORBIT SANI	80.00	KC WINFASTENER	22000189

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	9PC SPADE BIT KIT	39.94	KC WINFASTENER	22000647
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	CIRCUITY TRACER	425.40	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	FIRE PUMP	164.40	KC WINFASTENER	22000647
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	FISH TAPE FIBERGLASS S-CLASS 200' T	166.22	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	KLEIN-KURVE RETRACTABLE UTILITY K	6.65	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	LADDER FIBERGLASS STEP 4' (300#)	37.87	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	LADDER FIBERGLASS STEP/SHELF 6' (3	54.02	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	LOCKOUT/TRAGOUT KIT-BASIC	90.65	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	RACWAY BENDER 500/700 SERIES - FR/	50.91	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	SCREWRIVER 3/8 TIP-8" SHANK	7.67	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	TELESCOPING MAGNETIC LED PICKUP	11.16	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	TOUGHSYSTEM 3 PIECE PACK OUT DE	747.00	KC WINFASTENER	22000647
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	TRADESEMAN PRO TOOL BAG BACCKP	51.04	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	11/2/2021	WORK LIGHT - LED - M18 - CORDLESS -	22.44	SHAW SUPPLY COMPANY	22001669
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/2/2021	9-PIECE INSULATED CUSHION-GRIP SC	292.27	SHAW SUPPLY COMPANY	22001670
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/2/2021	DELUX FISH AND GLOW ROD KIT	141.43	SHAW SUPPLY COMPANY	22001670
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/2/2021	ELECTRICAL VOLTGE TESTER	225.33	SHAW SUPPLY COMPANY	22001670
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/2/2021	QUICK DRAW SLUGBUSTER KO SET 90	965.65	SHAW SUPPLY COMPANY	22001670
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	1-1/2 SEMI CAST P TRAP W/CO CP	28.06	FERGUSON ENTERPRISES INC	22000736
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	1-1/2X1-1/4 GALV MI 150# RED COUP - L	26.20	FERGUSON ENTERPRISES INC	22001647
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	1-1/4-6 17GA GRID DRN CP @ $10.99/EA	10.99	FERGUSON ENTERPRISES INC	22000736
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	14IN 39-POCKET TRADESMAN PRO BAC	204.80	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	14IN 39-POCKET TRADESMAN PRO BAC	102.40	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	@ 20X18 VC 4 WM LAV *LUCERN WHIT -	70.39	FERGUSON ENTERPRISES INC	22000736
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	2PC M18 FUEL HAMMERDRILL	399.00	TOTAL TOOL SUPPLY INC	22002341
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	2PC M18 FUEL HAMMERDRILL/IMP DRIV	798.00	TOTAL TOOL SUPPLY INC	22001757
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	3/8IN DRIVE SAE METRIC RATCHET	179.00	HOME DEPOT US COMMUNITIES	22002335
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	CCY LP 2HDL KITC SINK BAR FCT 1.5	224.68	FERGUSON ENTERPRISES INC	22000736
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	EYEWASH UNMOUNTED SS BOWL	772.21	FERGUSON ENTERPRISES INC	22001647
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	;F 3/8 C X 1/2 FIP 16 SS SINK CONN	3.95	FERGUSON ENTERPRISES INC	22000736
10.0330.2542.6496.02076.1.22	0330 - Maintenance Services District A	Small Equipment/Furniture	12/6/2021	LF 1/2 COMP X 3/8 COMP QT ANG ST CF	12.12	FERGUSON ENTERPRISES INC	22000736
10.0330.2543.6168.02069.1.22	0330 - Maintenance Services District A	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	0.84		
10.0330.2543.6231.02069.1.22	0330 - Maintenance Services District A	OASDI	10/29/2021	10.29.2021 Control ZW	0.05		
10.0330.2543.6232.02069.1.22	0330 - Maintenance Services District A	Medicare	10/29/2021	10.29.2021 Control ZW	0.01		
10.0330.2543.6261.02069.1.22	0330 - Maintenance Services District A	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.01		
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	HYD HOSE X2 FOR FRANKLIN	69.02	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001421
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	LABOR	287.50	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001421
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	MISC SUPPLIES	14.37	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001421
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	VEHICLE REPAIR ON 2008 CHEVY TRUC	1,914.83	I-70 AUTO SERVICE, INC.	22000320
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/1/2021	WESTERN FLUID	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001421
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	BASIC CAR WASH SERVICE FOR FACILI	94.00	ALL SEASONS CARWASH	22000254
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	FLUID FOR TRUCK 88	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001786
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	LABOR	230.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001786
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	MISC SUPPLIES	20.75	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001786
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	Replae headlamp, oil change and tire rep	2,703.91	I-70 AUTO SERVICE, INC.	22002205
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	10/15/2021	TIRE REPAIR AND LUG NUTS TIGHTING	26.94	I-70 AUTO SERVICE, INC.	22002131
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	2008 CHEVROLET EXPRESS 1500 FLEE	1,856.39	AUTO STOP SHOPPE	22002196
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	VEHICAL REPAIR FOR 2008 CHEVROLE	1,417.81	I-70 AUTO SERVICE, INC.	22001440
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/2/2021	VEHICLE GRAPHIC LOGO DECALS - FR/	995.00	SEE MORE SIGNS MFG INC	22002026
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	BASIC CAR WASH SERVICE FOR FACILI	76.50	ALL SEASONS CARWASH	22000254
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	CUTTING EDGE	310.90	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001727
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	DOOR MIRROR REMOVE & REPLACE FC	51.86	I-70 AUTO SERVICE, INC.	22001420
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	FLUID	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001727
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LABOR	460.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001727
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LABOR	460.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	LIFT HOSE	5.75	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MIRROR ASSEMBLY	314.29	I-70 AUTO SERVICE, INC.	22001420
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MISC SUPPLIES	20.75	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22001727
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	MSIC SUPPLIES	36.26	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	PIVOT BAR FOR FRANKLIN	264.45	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	PLOW LIGHT HARNESS	193.15	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	TIRE PATCH AND WIPER BLADES FOR 2	79.06	I-70 AUTO SERVICE, INC.	22002531
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	TRUCK LIGHT HARNESS	336.91	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	VEHICLE REPAIR FOR 2011 FORD ESCA	155.95	I-70 AUTO SERVICE, INC.	22001726
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	11/10/2021	WESTERM FLUID	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003092
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/2/2021	LABOR	230.00	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003185
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/2/2021	MISC SUPPLIES	15.75	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003185
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/2/2021	OIL CHANGE ON 2015 FORD F350 PICKU	131.63	AUTO STOP SHOPPE	22002524
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/2/2021	WESTERN FLUID FOR FRANKLIN	32.96	KNAPHEIDE TRUCK EQUIPMENT COMPANY	22003185
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	BALANCE AND INSTALL NEW TIRES	620.00	AUTO STOP SHOPPE	22003825
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	HAZ WASTER	12.00	AUTO STOP SHOPPE	22003825
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	LABOR	2.69	AUTO STOP SHOPPE	22003825
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	SHOP LABOR CHARGES	24.50	AUTO STOP SHOPPE	22003825
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	TIRE & BATTERY TAX FEE	2.00	AUTO STOP SHOPPE	22003825
10.0330.2545.6332.02079.1.22	0330 - Maintenance Services District A	Repairs and Maintenance	12/13/2021	WIPER BLADE AND CK OUT TURN SIGN	33.00	AUTO STOP SHOPPE	22003825
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236GWD MONTHLY LEASE CHARGES F	398.06	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236K3N MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236K44 MONTHLY LEASE CHARGES FOI	416.54	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R54 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R56 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5F MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5H MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5K MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5L MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5M MONTHLY LEASE CHARGES FC	462.10	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5P MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5R MONTHLY LEASE CHARGES FO	448.47	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5T MONTHLY LEASE CHARGES FO	484.76	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5V MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R5X MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R62 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R63 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	236R65 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	10/18/2021	237395 MONTHLY LEASE CHARGES FOF	466.36	ENTERPRISE FLEET MANAGEMENT	22002333
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236GWD MONTHLY LEASE CHARGES F	398.06	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236K3N MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236K3V MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236K44 MONTHLY LEASE CHARGES FOI	416.54	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R54 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R56 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5F MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5H MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5K MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5L MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5M MONTHLY LEASE CHARGES FC	462.10	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5P MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5R MONTHLY LEASE CHARGES FO	448.47	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5T MONTHLY LEASE CHARGES FO	484.76	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5V MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R5X MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R62 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R63 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	236R65 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	237395 MONTHLY LEASE CHARGES FOF	466.36	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	25B5ZS MONTHLY LEASE CHARGES FO	1,067.72	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	25B63G MONTHLY LEASE CHARGES FO	1,067.72	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	25C8P4 MONTHLY LEASE CHARGES FO	12.39	ENTERPRISE FLEET MANAGEMENT	22003238
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	11/10/2021	25C8P5 MONTHLY LEASE CHARGES FO	12.39	ENTERPRISE FLEET MANAGEMENT	22003238

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236GWD MONTHLY LEASE CHARGES F(	398.06	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236K3N MONTHLY LEASE CHARGES FO	414.23	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236K44 MONTHLY LEASE CHARGES FO	416.54	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R54 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R56 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5F MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5H MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5K MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5L MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5M MONTHLY LEASE CHARGES FC	462.10	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5P MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5R MONTHLY LEASE CHARGES FO	448.47	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5T MONTHLY LEASE CHARGES FO	484.76	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5V MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R5X MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R62 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R63 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	236R65 MONTHLY LEASE CHARGES FO	483.66	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	237395 MONTHLY LEASE CHARGES FOF	648.86	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	25B5ZS MONTHLY LEASE CHARGES FO	475.36	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6334.02079.1.22	0330 - Maintenance Services District A	Rentals-Equipment/Vehicles	12/6/2021	25B63G MONTHLY LEASE CHARGES FO	475.36	ENTERPRISE FLEET MANAGEMENT	22003714
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	3,679.56	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	998.36	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	2,568.38	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0330.2545.6486.02079.1.22	0330 - Maintenance Services District A	Gasoline/Diesel	12/13/2021	FUEL PURCHASES FOR 11-23-2021	238.70	WRIGHT EXPRESS FINANCIAL CORPORATION	22003917
10.0330.4011.6525.02074.1.22	0330 - Maintenance Services District A	Architect & Engineering Fees	12/6/2021	NORTON & SCHMIDT CONSLT ENG LLC	(26,016.65)		
10.0330.6310.5651.02076.1.22	0330 - Maintenance Services District A	SCRAP METAL RECYCLING	11/11/2021	Pioneer Brokerage scrap	(63.00)		
10.0330.6310.5651.02076.1.22	0330 - Maintenance Services District A	SCRAP METAL RECYCLING	12/9/2021	Pioneer & Langley recycling	(300.50)		
10.0370.6340.5461.46100.4.22	0370 - Inservice - Drug Free	Title IV.A Student Support & Academic En	10/29/2021	DESE 10.29 84424A S42A200026	(267,816.56)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	11/19/2021	JC Dist 11_19	(1,222,494.06)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	11/26/2021	JC Dist 11_26_21	(536,167.14)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/3/2021	JC Dist 12_03	(1,420,852.84)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/10/2021	JC Dist 12-10	(3,769,682.04)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/17/2021	JC Dist 12_17	(2,973,443.36)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/24/2021	JC Dist 12_24	(9,168,466.82)		
10.0400.6310.5111.01100.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/31/2021	JC Dist 12_31	(24,191,262.54)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	11/19/2021	JC Dist 11_19	(1,147,706.97)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	11/26/2021	JC Dist 11_26_21	(503,366.68)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/3/2021	JC Dist 12_03	(1,333,931.00)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/10/2021	JC Dis 12-10	(3,539,068.62)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/17/2021	JC Dist 12_17	(2,791,540.51)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/24/2021	JC Dist 12_24	(8,607,578.28)		
10.0400.6310.5111.01800.1.22	0400 - Operating (Revenue)	R E & P TAXES	12/31/2021	JC Dist 12_31	(22,711,342.06)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	10/1/2021	JC 10.01.22	(652,134.68)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	10/8/2021	JC Dist 10.08.21	(70,631.30)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	10/15/2021	JC Dist 10.15.21	(126,929.36)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	10/22/2021	JC Tax 10.22	(53,298.26)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	10/29/2021	JC Dist 10.29	(114,703.27)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	11/19/2021	JC Dist 11_19	(116,366.03)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	11/26/2021	JC Dist 11_26_21	(101,486.05)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/3/2021	JC Dist 12_03	(83,133.31)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/10/2021	JC Dis 12-10	(97,817.85)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/17/2021	JC Dist 12_17	(90,564.88)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/24/2021	JC Dist 12_24	(82,655.38)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/24/2021	JC Dist 12_24 protest	(1,226.81)		
10.0400.6310.5112.01100.1.22	0400 - Operating (Revenue)	BACK TAXES	12/31/2021	JC Dist 12_31	(155,504.60)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	10/1/2021	JC 10.01.22	(580,675.01)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	10/8/2021	JC Dist 10.08.21	(62,891.65)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	10/15/2021	JC Dist 10.15.21	(113,020.67)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	10/22/2021	JC Tax 10.22	(47,457.93)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	10/29/2021	JC Dist 10.29	(102,134.31)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	11/19/2021	JC Dist 11_19	(109,247.25)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	11/26/2021	JC Dist 11_26_21	(95,277.55)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/3/2021	JC Dist 12_03	(78,047.56)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/10/2021	JC Dis 12-10	(91,833.76)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/17/2021	JC Dist 12_17	(85,024.50)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/24/2021	JC Dist 12_24	(77,598.87)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/24/2021	JC Dist 12_24 protest	(1,151.76)		
10.0400.6310.5112.01800.1.22	0400 - Operating (Revenue)	BACK TAXES	12/31/2021	JC Dist 12_31	(145,991.48)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	10/21/2021	10-21 DESE Transmittal	(942,950.11)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	11/22/2021	11-21 DESE Transmittal	(1,441,830.82)		
10.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	12/21/2021	12-21 DESE Transmittal	(1,025,644.16)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	10/8/2021	JC Dist 10.08.21 in lieu of	(310.79)		
10.0400.6310.5116.01100.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	12/3/2021	JC Dist 12_03	(52.04)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	10/8/2021	JC Dist 10.08.21 in lieu of	(276.72)		
10.0400.6310.5116.01800.1.22	0400 - Operating (Revenue)	IN LIEU OF TAX	12/3/2021	JC Dist 12_03	(48.86)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/1/2021	Investment Activity - UMB	(180.44)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/4/2021	Investment Activity - UMB	(487.13)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/4/2021	UMB Interest Adjustment	(0.09)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/5/2021	Investment Activity - UMB	(159.43)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/6/2021	Investment Activity - UMB	(158.31)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/7/2021	Investment Activity - UMB	(168.55)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/8/2021	Investment Activity - UMB	(167.33)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/12/2021	Investment Activity - UMB	(642.24)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/13/2021	Investment Activity - UMB	(160.99)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/14/2021	Investment Activity - UMB	(170.21)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/15/2021	Investment Activity - UMB	(169.28)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/18/2021	Investment Activity - UMB	(529.76)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/19/2021	Investment Activity - UMB	(169.68)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/20/2021	Investment Activity - UMB	(165.72)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/21/2021	Investment Activity - UMB	(168.70)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/22/2021	Investment Activity - UMB	(195.10)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/25/2021	Investment Activity - UMB	(584.74)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/26/2021	Investment Activity - UMB	(186.73)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/27/2021	Investment Activity - UMB	(186.70)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/28/2021	Investment Activity - UMB	(174.86)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/29/2021	Investment Activity - UMB	(177.73)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/31/2021	Investment Activity MOSIP	(392.70)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	10/31/2021	MOCAAT Investment Activity	(212.38)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/1/2021	Investment Activity - UMB	(561.66)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/2/2021	Interest Adjustment	(0.15)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/2/2021	Investment Activity - UMB	(257.41)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/3/2021	Investment Activity - UMB	(244.92)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/4/2021	Investment Activity - UMB	(236.32)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/5/2021	Investment Activity - UMB	(234.49)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/8/2021	Investment Activity - UMB	(703.94)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/9/2021	Investment Activity - UMB	(223.52)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/10/2021	Investment Activity - UMB	(224.04)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/12/2021	Investment Activity - UMB	(435.80)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/15/2021	Investment Activity - UMB	(630.01)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/16/2021	Investment Activity - UMB	(195.56)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/17/2021	Investment Activity - UMB	(112.14)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/18/2021	Investment Activity - UMB	(111.68)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/19/2021	Investment Activity - UMB	(109.72)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/22/2021	Investment Activity - UMB	(367.39)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/23/2021	Investment Activity - UMB	(123.73)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/24/2021	Investment Activity - UMB	(124.48)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/26/2021	Investment Activity - UMB	(256.32)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/29/2021	Investment Activity - UMB	(384.53)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/30/2021	3130AKHN9	(1,860.00)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/30/2021	Investment Activity - MOCAAT	(205.50)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/30/2021	Investment Activity - MOSIP	(372.78)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	11/30/2021	Investment Activity - UMB	(131.68)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/1/2021	Investment Activity - UMB	(139.09)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/2/2021	Interest adjustment	(0.15)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/2/2021	Investment Activity - UMB	(133.24)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/3/2021	Investment Activity UMB	(123.77)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/6/2021	Investment Activity UMB	(414.23)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/7/2021	Investment Activity UMB	(137.65)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/8/2021	Investment Activity UMB	(136.85)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/9/2021	Investment Activity UMB	(140.72)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/10/2021	Investment Activity UMB	(139.29)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/13/2021	Investment Activity UMB	(513.47)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/14/2021	Investment Activity - UMB	(160.79)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/15/2021	Investment Activity - UMB	(159.83)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/16/2021	Investment Activity - UMB	(143.96)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/17/2021	Investment Activity - UMB	(134.71)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/20/2021	Investment Activity - UMB	(341.78)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/21/2021	Investment Activity - UMB	(85.62)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/22/2021	Investment Activity - UMB	(114.91)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/23/2021	Investment Activity - UMB	(124.88)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/24/2021	Investment Activity - UMB	(119.81)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/27/2021	Investment Activity - UMB	(647.89)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/28/2021	Investment Activity - UMB	(212.90)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/29/2021	Investment Activity - UMB	(212.75)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/30/2021	Investment Activity - UMB	(223.10)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/31/2021	Investment Activity - MOCAAT	(212.35)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/31/2021	Investment Activity - MOSIP	(385.58)		
10.0400.6310.5141.01100.1.22	0400 - Operating (Revenue)	INTEREST	12/31/2021	Investment Activity - UMB	(228.36)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/1/2021	JC 10.01.22	(11,264.72)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/8/2021	JC Dist 10.08.21	(14,907.16)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/15/2021	JC Dist 10.15.21	(26,211.77)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/22/2021	JC Tax 10.22	(16,944.88)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/29/2021	JC Dist 10.29	(23,778.05)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	11/19/2021	JC Dist 11_19	(27,472.82)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	11/26/2021	JC Dist 11_26_21	(26,850.49)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/3/2021	JC Dist 12_03	(16,617.45)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/10/2021	JC Dis 12-10	(24,637.20)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/17/2021	JC Dist 12_17	(19,654.32)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/24/2021	JC Dist 12_24	(24,175.14)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/24/2021	JC Dist 12_24 protest	(1.16)		
10.0400.6310.5148.01100.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/31/2021	JC Dist 12_31	(37,201.34)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/1/2021	JC 10.01.22	(10,030.36)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/8/2021	JC Dist 10.08.21	(13,273.66)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/15/2021	JC Dist 10.15.21	(23,339.54)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/22/2021	JC Tax 10.22	(15,088.09)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	10/29/2021	JC Dist 10.29	(21,172.49)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	11/19/2021	JC Dist 11_19	(25,792.15)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	11/26/2021	JC Dist 11_26_21	(25,207.88)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/3/2021	JC Dist 12_03	(15,600.86)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/10/2021	JC Dis 12-10	(23,130.00)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/17/2021	JC Dist 12_17	(18,451.95)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/24/2021	JC Dist 12_24	(22,696.20)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/24/2021	JC Dist 12_24 protest	(1.09)		
10.0400.6310.5148.01800.1.22	0400 - Operating (Revenue)	INTEREST BACK TAXES	12/31/2021	JC Dist 12_31	(34,925.51)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	11/1/2021	Dakota WC refund	(187,464.00)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	12/31/2021	DeLasalle repay	(8,737.42)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	12/31/2021	DeLasalle repayt	(26,212.25)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	12/31/2021	KC Girls Prep Acad overpayment	(7,131.00)		
10.0400.6310.5195.01100.1.22	0400 - Operating (Revenue)	Prior Period Adjustment	12/31/2021	KIPP Overpayment	(69,042.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	(42.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	(42.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	(42.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	(42.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	(42.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	(138.00)		
10.0400.6310.5198.01016.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	(45.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	10/5/2021	Ozark Schools	(127.60)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	10/29/2021		(1,471.73)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/5/2021	storage at Bryant	(3,000.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/16/2021	Office Depot Am Saves 2020-2021	(5,147.86)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/19/2021	UConfirm Q1, Q2, & Q3	(1,373.90)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	11/30/2021		(1,504.32)	CITY TREASURER-CITY DEV	
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	(15.00)		
10.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	MISCELLANEOUS LOCAL REVENUE	12/31/2021		(1,660.29)	CITY TREASURER-CITY DEV	
10.0400.6310.5651.01100.1.22	0400 - Operating (Revenue)	DISPOSAL/SALE OF PROPERTY	12/10/2021	Gov Deals	(37,000.00)		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	12/31/2021	DeLasalle repay	8,737.42		
10.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	12/31/2021	KC Girls Prep Acad overpayment	1,782.75		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	10/21/2021	10-21 DESE Transmittal	(38,704.00)		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	11/22/2021	11-21 DESE Transmittal	(102,118.00)		
10.0400.6330.5312.01100.3.22	0400 - Operating (Revenue)	TRANSPORTATION	12/21/2021	12-21 DESE Transmittal	(530,944.00)		
10.0400.6330.5319.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA_CLASSROOM TRUST	10/21/2021	10-21 DESE Transmittal	(0.01)		
10.0400.6330.5324.01100.3.22	0400 - Operating (Revenue)	E. C. PARENTS AS TEACH	10/19/2021	10-19 Transmittal 5324 PAT	(6,720.00)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	10/6/2021	State of MO	(139.82)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	10/26/2021	State of MO	(55.03)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	10/27/2021	State of MO	(75.49)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	11/3/2021	State of MO	(63.09)		
10.0400.6330.5397.01100.3.22	0400 - Operating (Revenue)	REIMBURSEMENT	12/29/2021	State of MO principal/supr training	(12,000.00)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	10/21/2021	10-21 DESE Transmittal	(6,947.47)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	11/22/2021	11-21 DESE Transmittal	(2,417.04)		
10.0400.6330.5398.01463.3.22	0400 - Operating (Revenue)	Charter School Sponsor Fee	12/21/2021	12-21 DESE Transmittal	(6,927.51)		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,553.50		
10.0412.2521.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,553.50		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.00		
10.0412.2521.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.00		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	306.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	306.42		
10.0412.2521.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	306.42		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.27		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.27		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.27		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.27		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.27		
10.0412.2521.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.27		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.78		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.78		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.78		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.78		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.78		
10.0412.2521.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.78		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
10.0412.2521.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.45		
10.0412.2521.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.45		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.80		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.80		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.80		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.80		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.80		
10.0412.2521.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.80		
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	11/2/2021	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22002692
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	11/10/2021	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003175
10.0412.2521.6334.01016.1.22	0412 - Finance & Benefit Services	Rentals-Equipment/Vehicles	12/13/2021	BOE PAYROLL BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003810
10.0412.2521.6339.01016.1.22	0412 - Finance & Benefit Services	Other Property Services	11/2/2021		262.92	SHRED-IT KANSAS CITY	
10.0412.2521.6339.01016.1.22	0412 - Finance & Benefit Services	Other Property Services	12/13/2021		185.12	SHRED-IT KANSAS CITY	
10.0412.2521.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	12/2/2021	ACCOUNTING A/P, TREASURY, PAYROL	202.28	STRAHM AUTOMATION & MAILING	22003291
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	11/10/2021		106.01	ALL COPY PRODUCTS, INC	22002868
10.0412.2521.6363.01016.1.22	0412 - Finance & Benefit Services	Printing and Binding	11/10/2021		70.39	ALL COPY PRODUCTS, INC	22003036
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	385.99		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,847.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	885.00		
10.0412.2523.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,847.00		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	147.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	147.52		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.63		
10.0412.2523.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.52		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.32		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	941.64		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	106.20		
10.0412.2523.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	941.64		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	476.76		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.87		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 Control ZW	23.93		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	476.76		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	476.76		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	476.76		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	476.76		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.22		
10.0412.2523.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	476.76		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	111.50		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.83		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 Control ZW	5.59		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	111.50		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	111.50		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	111.50		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	111.50		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.04		
10.0412.2523.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	111.50		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.0412.2523.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.80		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.59		
10.0412.2523.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.80		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.63		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.58		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.63		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.63		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.63		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.63		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.33		
10.0412.2523.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.63		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	10/4/2021	UMB Analysis	1,719.42		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	11/2/2021	UMB Analysis charge	1,552.28		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	12/2/2021	Analysis charge	1,495.67		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	12/17/2021	62455BEX9 mat 5/31/22	50.00		
10.0412.2523.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	12/17/2021	62455BFF7 mat 6/15/22	50.00		
10.0412.2523.6411.01016.1.22	0412 - Finance & Benefit Services	General Supplies	12/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	365.60	OFFICE DEPOT INC	22003025
10.0412.2523.6411.01016.1.22	0412 - Finance & Benefit Services	General Supplies	12/2/2021	Office Depot(R) Brand 1-Ply Paper Rolls,	112.62	OFFICE DEPOT INC	22003025
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,024.58		
10.0412.2525.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,024.58		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.66		
10.0412.2525.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.66		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	482.95		
10.0412.2525.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	482.95		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	242.54		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	242.54		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	242.54		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	242.54		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	242.54		
10.0412.2525.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	242.54		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.72		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56.72		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.72		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.72		
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2525.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.72		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0412.2525.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.72		
10.0412.2525.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.72		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.04		
10.0412.2525.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.04		
10.0412.2525.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	10/15/2021		3,000.00	GILMORE & BELL PC	
10.0412.2525.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	11/2/2021	DELIVERY TO THE US DEPARTMENT OF	87.02	FEDERAL EXPRESS CORPORATION	22002869
10.0412.2525.6361.01016.1.22	0412 - Finance & Benefit Services	Communication	12/13/2021	INVOICE FOR ANGELA MCINTOSH	36.74	FEDERAL EXPRESS CORPORATION	22003876
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	385.99		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,332.59		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	885.00		
10.0412.2527.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,332.59		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,110.87		
10.0412.2527.6151.05900.4.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,110.87		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.65		
10.0412.2527.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	62.65		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.89		
10.0412.2527.6171.05900.4.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.89		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	106.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.32		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	399.91		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	106.20		
10.0412.2527.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	399.91		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	133.31		
10.0412.2527.6221.05900.4.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	133.31		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	177.89		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.87		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 Control ZW	23.93		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	177.89		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	177.89		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	177.89		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	178.36		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.22		
10.0412.2527.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	178.36		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.30		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.30		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.30		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.30		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.45		
10.0412.2527.6231.05900.4.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.45		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.60		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.84		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 Control ZW	5.60		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.60		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.60		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.60		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.71		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.05		
10.0412.2527.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.71		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.87		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.87		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.87		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.87		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.91		
10.0412.2527.6232.05900.4.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	614.48		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	614.48		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.0412.2527.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	614.48		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	204.83		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	204.83		
10.0412.2527.6241.05900.4.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	204.83		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.06		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.66		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.60		
10.0412.2527.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.66		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.55		
10.0412.2527.6261.05900.4.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.55		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.98		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.58		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.98		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.98		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.98		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.99		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.33		
10.0412.2527.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.99		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.66		
10.0412.2527.6271.05900.4.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.66		
10.0412.2527.6316.01016.1.22	0412 - Finance & Benefit Services	Data Processing and Technology Related S	10/15/2021	SCAN & VALIDATE PROPERTY LICENSE	9,822.64	ASSETWORKS, INC.	22002381
10.0412.2527.6316.01016.1.22	0412 - Finance & Benefit Services	Data Processing and Technology Related S	10/22/2021	SCAN & VALIDATE PROPERTY LICENSE	9,822.64	ASSETWORKS, INC.	22002381
10.0412.2527.6316.01016.1.22	0412 - Finance & Benefit Services	Data Processing and Technology Related S	10/26/2021	Void Check	(9,822.64)	ASSETWORKS, INC.	
10.0412.2527.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	11/2/2021	MONARCH INVENTORY SERVICES BOAI	5,011.20	MONARCH INVENTORY SERVICES INC	22000012
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,809.42		
10.0412.2529.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,809.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.82		
10.0412.2529.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.82		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	337.13		
10.0412.2529.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	337.13		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.41		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	163.41		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.41		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	163.41		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.41		
10.0412.2529.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	163.41		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.22		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.22		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.22		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.22		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.22		
10.0412.2529.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.22		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0412.2529.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.80		
10.0412.2529.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.80		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.06		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.06		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.06		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.06		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
10.0412.2529.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
10.0412.2529.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	10/1/2021	MSBA MEDICAID	20,392.09	MISSOURI SCHOOL BOARDS' ASSOC	22001721
10.0412.2529.6343.01016.1.22	0412 - Finance & Benefit Services	Travel	10/29/2021	Brenda L Lawless,Medicaid F* Regb7u9na	295.00		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,553.50		
10.0412.2591.6151.01016.1.22	0412 - Finance & Benefit Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,553.50		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.01		
10.0412.2591.6171.01016.1.22	0412 - Finance & Benefit Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.01		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	306.42		
10.0412.2591.6221.01016.1.22	0412 - Finance & Benefit Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	306.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.28		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.28		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.28		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.28		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.28		
10.0412.2591.6231.01016.1.22	0412 - Finance & Benefit Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.28		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.78		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.78		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.78		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.78		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.78		
10.0412.2591.6232.01016.1.22	0412 - Finance & Benefit Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.78		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
10.0412.2591.6241.01016.1.22	0412 - Finance & Benefit Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.45		
10.0412.2591.6261.01016.1.22	0412 - Finance & Benefit Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.45		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.81		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.81		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.81		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.81		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.81		
10.0412.2591.6271.01016.1.22	0412 - Finance & Benefit Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.81		
10.0412.2591.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	10/15/2021		1,000.96	TRI-STAR SYSTEMS	
10.0412.2591.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	11/10/2021	ACA CHECKPOINT FEE	6,955.00	CBIZ BENEFITS AND INSURANCE SERVICES,INC	22003012
10.0412.2591.6319.01016.1.22	0412 - Finance & Benefit Services	Other Professional Services	11/10/2021		500.48	TRI-STAR SYSTEMS	
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,528.41		
10.0413.2511.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,528.41		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,528.42		
10.0413.2511.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,528.42		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.53		
10.0413.2511.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.53		
10.0413.2511.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.53		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	303.41		
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	303.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2511.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	303.41		
10.0413.2511.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	303.41		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	154.00		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.00		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	154.00		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	154.00		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	154.00		
10.0413.2511.6231.01016.1.22	0413 - Business Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	154.00		
10.0413.2511.6231.05900.4.22	0413 - Business Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	154.00		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.01		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.01		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.01		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.01		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.01		
10.0413.2511.6232.01016.1.22	0413 - Business Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.01		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.02		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.02		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.02		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.02		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.02		
10.0413.2511.6232.05900.4.22	0413 - Business Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.02		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
10.0413.2511.6241.01016.1.22	0413 - Business Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
10.0413.2511.6241.05900.4.22	0413 - Business Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.12		
10.0413.2511.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.12		
10.0413.2511.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.12		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.77		
10.0413.2511.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.77		
10.0413.2511.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.77		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.03		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	11/5/2021	10.29.2021 Control ZW	17.10		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.55		
10.0413.2521.6168.01016.1.22	0413 - Business Services	Supplemental Pay- Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.37		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.67		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	11/5/2021	10.29.2021 Control ZW	1.06		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.44		
10.0413.2521.6231.01016.1.22	0413 - Business Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.80		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.39		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	11/5/2021	10.29.2021 Control ZW	0.25		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.57		
10.0413.2521.6232.01016.1.22	0413 - Business Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.66		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.26		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	11/5/2021	10.29.2021 Control ZW	0.22		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.53		
10.0413.2521.6261.01016.1.22	0413 - Business Services	Worker's Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.59		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.05		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/5/2021	10.29.2021 Control ZW	0.03		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.06		
10.0413.2521.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.06		
10.0413.2521.6343.01016.1.22	0413 - Business Services	Travel	11/2/2021		350.90	JOHNSON, LAMONICA	
10.0413.2521.6343.01016.1.22	0413 - Business Services	Travel	11/30/2021	ERIN R THOMPSON,Rancho Bernardo Inn	224.68		
10.0413.2521.6343.01016.1.22	0413 - Business Services	Travel	11/30/2021	ERIN R THOMPSON,Southwes	589.96		
10.0413.2521.6343.01016.1.22	0413 - Business Services	Travel	12/31/2021	ERIN R THOMPSONRancho Bernardo Inn	449.36		
10.0413.2521.6344.01016.1.22	0413 - Business Services	Employee Mileage	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	145.32		
10.0413.2521.6344.01016.1.22	0413 - Business Services	Employee Mileage	11/5/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.04		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,388.75		
10.0413.2524.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,388.75		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,751.58		
10.0413.2524.6151.05900.4.22	0413 - Business Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,751.58		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.42		
10.0413.2524.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.42		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.73		
10.0413.2524.6171.05900.4.22	0413 - Business Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.73		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	886.65		
10.0413.2524.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	886.65		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	330.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	330.19		
10.0413.2524.6221.05900.4.22	0413 - Business Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	330.19		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	454.02		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	454.02		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	454.02		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	454.02		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	454.02		
10.0413.2524.6231.01016.1.22	0413 - Business Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	454.02		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	169.56		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	169.56		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	169.56		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	169.56		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	169.56		
10.0413.2524.6231.05900.4.22	0413 - Business Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	169.56		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	106.18		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.18		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	106.18		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.18		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.18		
10.0413.2524.6232.01016.1.22	0413 - Business Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	106.18		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.65		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.65		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.65		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.65		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.65		
10.0413.2524.6232.05900.4.22	0413 - Business Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.65		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
10.0413.2524.6241.01016.1.22	0413 - Business Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0413.2524.6241.05900.4.22	0413 - Business Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	96.80		
10.0413.2524.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	96.80		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.05		
10.0413.2524.6261.05900.4.22	0413 - Business Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.05		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.09		
10.0413.2524.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.09		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.13		
10.0413.2524.6271.05900.4.22	0413 - Business Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0413.2591.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,373.17		
10.0413.2591.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,373.17		
10.0413.2591.6151.01016.1.22	0413 - Business Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	891.74		
10.0413.2591.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.95		
10.0413.2591.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.95		
10.0413.2591.6171.01016.1.22	0413 - Business Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.33		
10.0413.2591.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	404.78		
10.0413.2591.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	404.78		
10.0413.2591.6221.01016.1.22	0413 - Business Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	107.01		
10.0413.2591.6231.01016.1.22	0413 - Business Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	208.72		
10.0413.2591.6231.01016.1.22	0413 - Business Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	208.72		
10.0413.2591.6231.01016.1.22	0413 - Business Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.87		
10.0413.2591.6231.01016.1.22	0413 - Business Services	OASDI	12/15/2021	12.15.2021 Control ZW	0.42		
10.0413.2591.6232.01016.1.22	0413 - Business Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.81		
10.0413.2591.6232.01016.1.22	0413 - Business Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.81		
10.0413.2591.6232.01016.1.22	0413 - Business Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.83		
10.0413.2591.6232.01016.1.22	0413 - Business Services	Medicare	12/15/2021	12.15.2021 Control ZW	0.10		
10.0413.2591.6241.01016.1.22	0413 - Business Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0413.2591.6241.01016.1.22	0413 - Business Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0413.2591.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.19		
10.0413.2591.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.19		
10.0413.2591.6261.01016.1.22	0413 - Business Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.68		
10.0413.2591.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.06		
10.0413.2591.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.06		
10.0413.2591.6271.01016.1.22	0413 - Business Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.34		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,377.80		
10.0414.2522.6151.01016.1.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,377.80		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,531.83		
10.0414.2522.6151.05900.4.22	0414 - Budget & Fiscal Planning	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,531.83		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.89		
10.0414.2522.6171.01016.1.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.89		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	145.22		
10.0414.2522.6171.05900.4.22	0414 - Budget & Fiscal Planning	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.22		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	765.33		
10.0414.2522.6221.01016.1.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	765.33		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,143.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,143.83		
10.0414.2522.6221.05900.4.22	0414 - Budget & Fiscal Planning	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,143.83		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	376.91		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	376.91		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	376.91		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	376.91		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	376.91		
10.0414.2522.6231.01016.1.22	0414 - Budget & Fiscal Planning	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	376.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	566.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	566.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	566.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	566.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	566.91		
10.0414.2522.6231.05900.4.22	0414 - Budget & Fiscal Planning	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	566.91		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	88.14		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.14		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.14		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.14		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.14		
10.0414.2522.6232.01016.1.22	0414 - Budget & Fiscal Planning	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.14		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	132.59		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	132.59		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	132.59		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	132.59		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	132.59		
10.0414.2522.6232.05900.4.22	0414 - Budget & Fiscal Planning	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	132.59		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,433.22		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,433.22		
10.0414.2522.6241.01016.1.22	0414 - Budget & Fiscal Planning	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,433.22		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,252.59		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,252.59		
10.0414.2522.6241.05900.4.22	0414 - Budget & Fiscal Planning	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,252.59		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.54		
10.0414.2522.6261.01016.1.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.54		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	124.87		
10.0414.2522.6261.05900.4.22	0414 - Budget & Fiscal Planning	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	124.87		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.43		
10.0414.2522.6271.01016.1.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.43		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.19		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.19		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.19		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.19		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.19		
10.0414.2522.6271.05900.4.22	0414 - Budget & Fiscal Planning	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.19		
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	11/2/2021	BOE BUDG-RM613(PRORATED) BASE C	110.69	ALL COPY PRODUCTS, INC	22002692
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	11/10/2021	BOE BUDG-RM613(PRORATED) BASE C	110.69	ALL COPY PRODUCTS, INC	22003175
10.0414.2522.6334.01016.1.22	0414 - Budget & Fiscal Planning	Rentals-Equipment/Vehicles	12/13/2021	BOE BUDG-RM613(PRORATED) BASE C	110.69	ALL COPY PRODUCTS, INC	22003810

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0414.2522.6343.05900.4.22	0414 - Budget & Fiscal Planning	Travel	11/2/2021		222.07	CAMPBELL, DEANDRE	
10.0414.2522.6343.05900.4.22	0414 - Budget & Fiscal Planning	Travel	11/30/2021	ERIN R THOMPSON,Rancho Bernardo Inn	224.68		
10.0414.2522.6343.05900.4.22	0414 - Budget & Fiscal Planning	Travel	11/30/2021	ERIN R THOMPSON,Southwes	474.96		
10.0414.2522.6343.05900.4.22	0414 - Budget & Fiscal Planning	Travel	12/31/2021	ERIN R THOMPSONRancho Bernardo Inn	674.04		
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	11/10/2021	BOE BUDGET	66.55	ALL COPY PRODUCTS, INC	22002868
10.0414.2522.6363.05900.4.22	0414 - Budget & Fiscal Planning	Printing and Binding	11/10/2021	BOE BUDGET	108.47	ALL COPY PRODUCTS, INC	22003036
10.0414.2522.6391.01016.1.22	0414 - Budget & Fiscal Planning	Other Purchased Services	11/2/2021		131.46	SHRED-IT KANSAS CITY	
10.0414.2522.6391.01016.1.22	0414 - Budget & Fiscal Planning	Other Purchased Services	12/13/2021		138.84	SHRED-IT KANSAS CITY	
10.0414.2522.6411.05900.4.22	0414 - Budget & Fiscal Planning	General Supplies	12/6/2021	CHIC LOCKING LID LUNCH SET	413.28	4 IMPRINT INC	22003109
10.0414.2522.6411.05900.4.22	0414 - Budget & Fiscal Planning	General Supplies	12/6/2021	FREIGHT	40.52	4 IMPRINT INC	22003109
10.0414.2522.6411.05900.4.22	0414 - Budget & Fiscal Planning	General Supplies	12/6/2021	SET-UP CHARGE	55.00	4 IMPRINT INC	22003109
10.0414.2522.6472.01016.1.22	0414 - Budget & Fiscal Planning	Food	11/2/2021	MONTHLY BILL - SEPTEMBER 2021	69.61	HINCKLEY SPRINGS	22001454
10.0414.2522.6472.01016.1.22	0414 - Budget & Fiscal Planning	Food	11/2/2021	OCTOBER 2021 MONTHLY BILL	122.81	HINCKLEY SPRINGS	22002146
10.0414.2522.6472.05900.4.22	0414 - Budget & Fiscal Planning	Food	12/15/2021	HOLIDYA LUNCHEON - BUSINESS & FIN/	517.00	SEASONS CLASSIC CATERING SERVICES, LLC	22003889
10.0416.1131.6412.42400.4.22	0416 - Information Technology Services	Supplies-Technology Related	11/2/2021	HP 3y PICKUP RETURN WITH ADP NB O	25.20	WORLD WIDE TECHNOLOGY, LLC	20007178
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	10/15/2021	BYOD Franklin T-9 Project 10 Million Unl	46,508.98	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	10/15/2021		11,063.99	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	10/15/2021	Project 10 Million Unlimited Plan (Gover	4,482.55	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	11/10/2021	BYOD Franklin T-9 Project 10 Million Unl	46,509.00	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	11/10/2021		11,063.99	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	11/10/2021	Project 10 Million Unlimited Plan (Gover	4,482.55	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	12/6/2021	BYOD Franklin T-9 Project 10 Million Unl	46,508.98	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	12/6/2021		11,063.99	T-MOBILE USA, INC.	22000862
10.0416.1151.6361.42300.4.22	0416 - Information Technology Services	Communications	12/6/2021	Project 10 Million Unlimited Plan (Gover	4,560.51	T-MOBILE USA, INC.	22000862
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	10/1/2021	GOOGLE CHROME OS MGT LIC+S EDU(	32,310.00	WORLD WIDE TECHNOLOGY, LLC	22000436
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	11/2/2021	HP Care Pack with Accidental Damage Pro	62,500.00	WORLD WIDE TECHNOLOGY, LLC	22000436
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	Dell Chromebook 3100 2-in-1Includes foll	391,425.58	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	GOOGLE CHROME OS MGT LIC+S EDU(	25,201.80	WORLD WIDE TECHNOLOGY, LLC	22001758
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	GOOGLE CHROME OS MGT LIC+S EDU(	32,310.00	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	HP Care Pack with Accidental Damage Pro	48,625.00	WORLD WIDE TECHNOLOGY, LLC	22001758
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	HP Chromebook x360 11 G3 EE 11.6" Tou	257,875.80	WORLD WIDE TECHNOLOGY, LLC	22001758
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	White Glove Services 2501+	4,118.40	WORLD WIDE TECHNOLOGY, LLC	22001758
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	White Glove Services 2501+	5,269.44	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	White Glove upgrade add Green	865.80	WORLD WIDE TECHNOLOGY, LLC	22001758
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/13/2021	White Glove upgrade add Green	1,107.78	WORLD WIDE TECHNOLOGY, LLC	22002551
10.0416.1151.6412.42300.4.22	0416 - Information Technology Services	Supplies-Technology Related	12/15/2021	VIVACITY TECH PBC	66,960.00		
10.0416.1151.6412.42400.4.22	0416 - Information Technology Services	Supplies-Technology Related	11/2/2021	HP 3y PICKUP RETURN WITH ADP NB O	37.80	WORLD WIDE TECHNOLOGY, LLC	20007178
10.0416.2221.6168.01001.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	220.89		
10.0416.2221.6168.01001.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	12/2/2021	reaign budget move negative balances	(220.89)		
10.0416.2221.6231.01001.1.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 Control ZW	13.69		
10.0416.2221.6231.01001.1.22	0416 - Information Technology Services	OASDI	12/2/2021	reaign budget move negative balances	(13.69)		
10.0416.2221.6232.01001.1.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 Control ZW	3.20		
10.0416.2221.6232.01001.1.22	0416 - Information Technology Services	Medicare	12/2/2021	reaign budget move negative balances	(3.20)		
10.0416.2221.6261.01001.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.90		
10.0416.2221.6261.01001.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/2/2021	reaign budget move negative balances	(2.90)		
10.0416.2221.6271.01001.1.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.33		
10.0416.2221.6271.01001.1.22	0416 - Information Technology Services	Unemployment Compensation	12/2/2021	reaign budget move negative balances	(0.33)		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19,478.25		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19,478.25		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63,128.20		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19,437.75		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	5,901.39		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63,532.46		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19,437.75		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63,532.46		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19,437.75		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63,532.46		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19,501.59		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63,845.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19,688.13		
10.0416.2331.6151.01007.1.22	0416 - Information Technology Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63,845.43		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25,551.42		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25,589.25		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23,962.50		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	7,788.82		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23,962.50		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23,962.50		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23,962.50		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,907.71		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27,209.80		
10.0416.2331.6151.42300.4.22	0416 - Information Technology Services	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,907.71		
10.0416.2331.6168.01001.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	12/2/2021	reaign budget move negative balances	(555.74)		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,960.74		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,279.35		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,185.03		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	2,238.08		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,615.26		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,275.67		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	12/2/2021	reaign budget move negative balances	776.63		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,028.12		
10.0416.2331.6168.01007.1.22	0416 - Information Technology Services	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,457.32		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	277.16		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	277.16		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	746.98		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	749.85		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	749.85		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	749.85		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	752.07		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	276.88		
10.0416.2331.6171.01007.1.22	0416 - Information Technology Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	752.07		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.55		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	197.82		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.27		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	186.27		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.27		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.27		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.66		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	208.99		
10.0416.2331.6171.42300.4.22	0416 - Information Technology Services	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.66		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,337.39		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,337.39		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,575.38		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	708.19		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,623.90		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,332.53		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,623.90		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,623.90		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,661.46		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,332.53		
10.0416.2331.6221.01007.1.22	0416 - Information Technology Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,661.46		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,066.17		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,070.71		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,875.50		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	934.64		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,875.50		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,875.50		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,875.50		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	348.93		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,259.48		
10.0416.2331.6221.42300.4.22	0416 - Information Technology Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	348.93		
10.0416.2331.6231.01001.1.22	0416 - Information Technology Services	OASDI	12/2/2021	reaign budget move negative balances	(33.94)		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,494.99		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,513.88		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,770.37		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,402.62		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 Control ZW	504.68		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,795.43		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,349.27		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,795.43		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,329.29		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,795.43		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	12/2/2021	reaign budget move negative balances	47.63		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,251.25		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,814.83		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,338.34		
10.0416.2331.6231.01007.1.22	0416 - Information Technology Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,814.83		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,551.12		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,554.48		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,485.65		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 Control ZW	482.90		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,452.72		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,451.66		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,450.83		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	177.98		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,650.63		
10.0416.2331.6231.42300.4.22	0416 - Information Technology Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	177.98		
10.0416.2331.6232.01001.1.22	0416 - Information Technology Services	Medicare	12/2/2021	reaign budget move negative balances	(7.94)		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	349.61		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	354.05		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	881.77		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	328.05		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 Control ZW	118.05		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	887.63		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	315.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	887.63		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	310.89		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	887.63		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	12/2/2021	reaign budget move negative balances	11.14		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	292.65		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	892.17		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	313.00		
10.0416.2331.6232.01007.1.22	0416 - Information Technology Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	892.17		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	362.76		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	363.54		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	347.47		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 Control ZW	112.92		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	339.75		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	339.51		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	339.29		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.62		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	386.04		
10.0416.2331.6232.42300.4.22	0416 - Information Technology Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.62		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,557.54		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,901.82		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,557.54		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,901.82		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,557.54		
10.0416.2331.6241.01007.1.22	0416 - Information Technology Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,901.82		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,808.96		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,989.65		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,961.40		
10.0416.2331.6241.42300.4.22	0416 - Information Technology Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0416.2331.6261.01001.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/2/2021	reaign budget move negative balances	(7.28)		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	320.17		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	328.77		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	827.40		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	298.70		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	107.33		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	833.65		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	288.87		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	832.26		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	291.25		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	832.26		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/2/2021	reaign budget move negative balances	10.18		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	268.94		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	836.36		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	290.67		
10.0416.2331.6261.01007.1.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	836.36		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	377.80		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	378.76		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	357.48		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	120.80		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	357.51		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	357.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	357.50		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.09		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	400.04		
10.0416.2331.6261.42300.4.22	0416 - Information Technology Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.09		
10.0416.2331.6271.01001.1.22	0416 - Information Technology Services	Unemployment Compensation	12/2/2021	reaign budget move negative balances	(0.84)		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.57		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.07		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	93.92		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.94		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	12.22		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.53		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.03		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.53		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.52		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	94.53		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	12/2/2021	reaign budget move negative balances	1.17		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.63		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	95.00		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.77		
10.0416.2331.6271.01007.1.22	0416 - Information Technology Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	95.00		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.11		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.16		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.93		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	11.69		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.70		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.70		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.71		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.36		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.51		
10.0416.2331.6271.42300.4.22	0416 - Information Technology Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.36		
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	11/10/2021	Campus workflow	2,414.33	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	11/10/2021	Implementation Management Hours	123.09	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	11/10/2021	Training/consulting Hours	102.58	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6316.01007.1.22	0416 - Information Technology Services	Data Processing & Technology Related Se	12/2/2021	Assemble carts with interactive flat pan	100,000.00	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	22001228
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	10/15/2021	IT Personnel Staff for KCPS	46,245.97	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	10/22/2021	07/18-07/24/2021 IC Consulting	970.00	CMR DATA CONSULTING SERVICES, LLC	22001813
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	10/22/2021	07/25-07/30/2021 IC Consulting	1,270.00	CMR DATA CONSULTING SERVICES, LLC	22001813
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	10/22/2021	08/15-08/22/2021 IC Consulting	560.00	CMR DATA CONSULTING SERVICES, LLC	22001813
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	10/22/2021	08/23-08/27/2021 IC Consulting	570.00	CMR DATA CONSULTING SERVICES, LLC	22001813
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	11/2/2021	IT Personnel Staff for KCPS	51,339.45	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	11/10/2021	IT Personnel Staff for KCPS	50,587.42	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	12/6/2021	IT Personnel Staff for KCPS	159,119.07	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6316.42300.4.22	0416 - Information Technology Services	Data Processing & Technology Related	12/13/2021	IT Personnel Staff for KCPS	20,677.26	INSIGHT GLOBAL, LLC	22000422
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	10/29/2021	Amelia Gibson,Amazon.Com*2562f8rw0 An	27.71		
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	11/30/2021	Amelia Gibson,Amzn Mktp Us	36.17		
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	12/2/2021		1,530.00	KCTG-CAREY KC	
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	12/13/2021	INSTALL FEES - SETUP/LABOR/TRAVEL/	1,200.00	ALL COPY PRODUCTS, INC	22003560
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	12/13/2021	PR-REMOTESERVER-MIGRATION ACDI	306.63	ALL COPY PRODUCTS, INC	22003560
10.0416.2331.6319.01007.1.22	0416 - Information Technology Services	Other Professional Services	12/13/2021	REMOTEINSTALL-ASSIST ACDI PAPERC	450.00	ALL COPY PRODUCTS, INC	22003560
10.0416.2331.6332.01007.1.22	0416 - Information Technology Services	Repair and Maintenance	11/30/2021	Amelia Gibson,Kranz Of Kansas City	385.00		
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	10/18/2021	22TFCK MONTHLY LEASE CHARGES FO	367.33	ENTERPRISE FLEET MANAGEMENT	22002333
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	10/18/2021	22ZJR5 MONTHLY LEASE CHARGES FO	493.70	ENTERPRISE FLEET MANAGEMENT	22002333
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	10/18/2021	233SV7 MONTHLY LEASE CHARGES FO	568.28	ENTERPRISE FLEET MANAGEMENT	22002333
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	10/18/2021	233SVL MONTHLY LEASE CHARGES FO	539.07	ENTERPRISE FLEET MANAGEMENT	22002333

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/2/2021	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22002692
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/10/2021	22TFCK MONTHLY LEASE CHARGES FO	367.33	ENTERPRISE FLEET MANAGEMENT	22003238
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/10/2021	22ZJR5 MONTHLY LEASE CHARGES FO	493.70	ENTERPRISE FLEET MANAGEMENT	22003238
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/10/2021	233SV7 MONTHLY LEASE CHARGES FO	568.28	ENTERPRISE FLEET MANAGEMENT	22003238
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/10/2021	233SVL MONTHLY LEASE CHARGES FO	539.07	ENTERPRISE FLEET MANAGEMENT	22003238
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	11/10/2021	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003175
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	12/6/2021	22TFCK MONTHLY LEASE CHARGES FO	367.33	ENTERPRISE FLEET MANAGEMENT	22003714
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	12/6/2021	22ZJR5 MONTHLY LEASE CHARGES FO	493.70	ENTERPRISE FLEET MANAGEMENT	22003714
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	12/6/2021	233SV7 MONTHLY LEASE CHARGES FO	568.28	ENTERPRISE FLEET MANAGEMENT	22003714
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	12/6/2021	233SVL MONTHLY LEASE CHARGES FO	539.07	ENTERPRISE FLEET MANAGEMENT	22003714
10.0416.2331.6334.01007.1.22	0416 - Information Technology Services	Rentals-Equipment/Vehicles	12/13/2021	BOE ITS BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003810
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	12/31/2021	Amelia GibsonLrp Conferences Llc	1,156.00		
10.0416.2331.6343.01007.1.22	0416 - Information Technology Services	Travel	12/31/2021	Amelia GibsonSouthwes	1,495.84		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	339.30		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.60		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	154.95		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.14		
10.0416.2331.6344.01007.1.22	0416 - Information Technology Services	Employee Mileage Reimbursement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	506.10		
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	10/15/2021	Switched Ethernet 7/1/21 to 6/30/22	52,906.52	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	11/2/2021	Switched Ethernet 7/1/21 to 6/30/22	60,817.39	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01002.1.22	0416 - Information Technology Services	Communication	12/6/2021	Switched Ethernet 7/1/21 to 6/30/22	58,786.15	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Balance forward due to adjustment	(1,506.15)	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Equipment	564.81	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Government Taxes & Fees	181.69	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Long Distance for account #BAN 86179462	501.45	A T & T LONG DISTANCE	22002326
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	MAY 11, 2021 to SEPT 11, 2021 for Acct#	6,082.08	A T & T LONG DISTANCE	22002326
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Plans	10,365.86	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	SEPT 1, 2021 acct# 816-133-0176 255 7	4,546.89	A T & T LONG DISTANCE	22002326
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	SEPT 19, 2021 for Acct# 831-000-9849 66	952.14	A T & T LONG DISTANCE	22002326
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	SEPT 25, 2021 for main account# 816 A74	9,045.23	A T & T LONG DISTANCE	22002326
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Surcharges	32.23	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Switched Ethernet 7/1/21 to 6/30/22	27,916.78	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/15/2021	Usage	2.82	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	10/28/2021	Ref 8169325299 300	(1,959.05)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	11/2/2021	Switched Ethernet 7/1/21 to 6/30/22	32,091.05	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	11/10/2021	Weighted Replacement Base for Mitel 420	300.00	PANGEA NETWORKS LLC	22002024
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/2/2021	Balance Forward due to adjustment	(1,048.84)	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/2/2021	Equipment	476.74	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/2/2021	Government Taxes & Fees	187.85	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/2/2021	Plans	10,618.68	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/2/2021	Surcharges	32.47	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	OCT 11, 2021 for Acct# 831-000-9852 445	1,307.53	A T & T LONG DISTANCE	22003411
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	OCT 1, 2021 acct# 816-133-0176 255 7	4,546.89	A T & T LONG DISTANCE	22003411
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	OCT 19, 2021 for Acct# 831-000-9849 667	952.14	A T & T LONG DISTANCE	22003411
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	OCT 25, 2021 for main account# 816 A74-(	9,137.35	A T & T LONG DISTANCE	22003411
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	RS-6760 E911 Anywhere Annual Service F	1,218.00	RED SKY TECHNOLOGIES INC.	22003385
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/6/2021	Switched Ethernet 7/1/21 to 6/30/22	31,019.24	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/13/2021	E911 Anywhere ECRC calls in September 2	300.00	RED SKY TECHNOLOGIES INC.	22003579
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2055140_LANCE DESHAZO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2105234_JAVIER ALFONSO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2106457_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2107014_TREVOR BUITRON	77.92		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2133211_AMELIA GIBSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2136197_CARLA CRAWFORD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3041430_ZELVERICK GORDON	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3051834_JESSICA MUNZO VALER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3053156_JON FREEMAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3055477_MICHAEL PRESKO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3055566_SAMUEL COPELAND	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3092897_SHAWN DRISCOLL	88.52		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3097744_RYAN HUMES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3259758_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3529273_ALIANE NOUREDINE	53.68		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_3829772_BRIAN DEAL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5220871_EQUITY-6	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5221617_EQUITY-7	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5222546_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5226334_GARRETT GODSEY	15.82		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5476818_GREG WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5478134_EQUITY-2	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5648608_CINDY JACKSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5825399_MICHAEL PAUL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5825470_EQUITY-1	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5884335_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5885622_DAVID ANSON	45.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6453653_TRAVIS WILLIS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6468120_NATE HOGAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6512247_JASON NIX	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6512705_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6682558_OLUWABUNMI MOROHUNF	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6688928_TYSON BELL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6689191_CHIDI NWACHUKWU	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6744836_JAMES NAPPER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6792918_CONNIE AIELLO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6793027_GARY WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6793146_LISA STRAWN-ADAMS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6796230_MARLON ANDREWS	64.60		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6866083_EQUITY-4	15.82		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6868158_KEVIN JONES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6954655_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_6954978_KYLE BABB	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7216950_YURI VAN DIERENDONC	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7293100_EQUITY-9	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7380955_EQUITY-11	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7383239_JULIE FAHRNI	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7383407_EQUITY-10	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7992790_GANNON CORNLEY	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_7999500_RUBY LAWSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8259906_BRETTA SLAGEL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8761549_MICHAEL BOYD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9160246_JACOB HAFLETT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9203480_ANTHONY ROBERTS	61.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9203496_JEFFREY KELTNER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	01_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2055140_LANCE DESHAZO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2106457_KANSAS CITY MISSOUR	47.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2107014_TREVOR BUITRON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2133211_AMELIA GIBSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2136197_CARLA CRAWFORD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3041430_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3053156_JON FREEMAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3055477_MICHAEL PRESKO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3055566_SAMUEL COPELAND	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3055777_LAUREN BISHOP	70.23		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3092897_SHAWN DRISCOLL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3097744_RYAN HUMES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3259758_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3529273_ALIANE NOUREDINE	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_3829772_BRIAN DEAL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5220871_EQUITY-6	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5221617_EQUITY-7	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5222546_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5476818_GREG WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5478134_EQUITY-2	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5648608_CINDY JACKSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5825399_MICHAEL PAUL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5825470_EQUITY-1	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5884335_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5885622_DAVID ANSON	45.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6453653_TRAVIS WILLIS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6468112_KANSAS CITY MISSOUR	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6468120_NATE HOGAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6512247_JASON NIX	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6512705_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6688928_TYSON BELL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6689191_CHIDI NWACHUKWU	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6744836_JAMES NAPPER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6792918_CONNIE AIELLO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6793027_GARY WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6793146_LISA STRAWN-ADAMS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6796230_MARLON ANDREWS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6866083_EQUITY-4	15.82		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6868158_KEVIN JONES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6954655_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_6954978_KYLE BABB	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7216950_YURI VAN DIERENDONC	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7293100_EQUITY-9	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7380955_EQUITY-11	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7383239_JULIE FAHRNI	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7992790_GANNON CORNLEY	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_7999500_RUBY LAWSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8259906_BRETTA SLAGEL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8761549_MICHAEL BOYD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9149215_AMANDA SIPHO	79.25		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9203480_ANTHONY ROBERTS	61.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9203496_JEFFREY KELTNER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777173_KANSAS CITY MISSOUR	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	02_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2055140_LANCE DESHAZO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2106457_KANSAS CITY MISSOUR	62.55		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2107014_TREVOR BUITRON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2133211_AMELIA GIBSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2136197_CARLA CRAWFORD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3041430_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3053156_JON FREEMAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3055477_MICHAEL PRESKO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3055566_SAMUEL COPELAND	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3055777_LAUREN BISHOP	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3092897_SHAWN DRISCOLL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3097744_RYAN HUMES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3259758_ZELVERICK GORDON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3529273_ALIANE NOUREDINE	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_3829772_BRIAN DEAL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5220871_EQUITY-6	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5221617_EQUITY-7	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5222546_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5476818_GREG WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5478134_EQUITY-2	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5648608_CINDY JACKSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5825399_MICHAEL PAUL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5825470_EQUITY-1	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5884335_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5885622_DAVID ANSON	45.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_5889800_#4	29.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6453653_TRAVIS WILLIS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6468120_NATE HOGAN	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6512247_JASON NIX	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6512705_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6688928_TYSON BELL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6689191_CHIDI NWACHUKWU	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6744836_JAMES NAPPER	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6792918_CONNIE AIELLO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6793027_GARY WRIGHT	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6793146_LISA STRAWN-ADAMS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6796230_MARLON ANDREWS	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6866083_EQUITY-4	15.82		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6868158_KEVIN JONES	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6954655_KANSAS CITY MISSOUR	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_6954978_KYLE BABB	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7216950_YURI VAN DIERENDONC	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7293100_EQUITY-9	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7380955_EQUITY-11	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7383239_JULIE FAHRNI	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7992790_GANNON CORNLEY	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_7999500_RUBY LAWSON	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8259906_BRETTA SLAGEL	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8761549_MICHAEL BOYD	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9149215_AMANDA SIPHO	46.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9160246_CODY LINN	85.27		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9203480_ANTHONY ROBERTS	61.15		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9203496_JEFFREY KELTNER	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	03_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2055140_LANCE DESHAZO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2106457_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2107014_TREVOR BUITRON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2133211_AMELIA GIBSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2136197_CARLA CRAWFORD	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3041430_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3048840_KANSAS CITY MISSOUR	79.24		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3053156_JON FREEMAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3055477_MICHAEL PRESKO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3055566_SAMUEL COPELAND	48.72		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3055777_LAUREN BISHOP	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3092897_SHAWN DRISCOLL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3097744_RYAN HUMES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3259758_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3529273_ALIANE NOUREDINE	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_3829772_BRIAN DEAL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5220871_EQUITY-6	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5221617_EQUITY-7	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5222546_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5476818_GREG WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5478134_EQUITY-2	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5648608_CINDY JACKSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5825399_MICHAEL PAUL	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5825470_EQUITY-1	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5884335_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5885622_DAVID ANSON	45.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6453653_TRAVIS WILLIS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6468120_NATE HOGAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6512247_JASON NIX	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6512705_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6688928_TYSON BELL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6689191_CHIDI NWACHUKWU	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6744836_JAMES NAPPER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6782472_KANSAS CITY MISSOUR	77.74		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6792918_CONNIE AIELLO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6793027_GARY WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6793146_LISA STRAWN-ADAMS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6796230_MARLON ANDREWS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6866083_EQUITY-4	15.77		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6868158_KEVIN JONES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6954655_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_6954978_KYLE BABB	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7216950_YURI VAN DIERENDONC	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7293100_EQUITY-9	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7380955_EQUITY-11	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7383239_JULIE FAHRNI	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7992790_GANNON CORNLEY	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_7999500_RUBY LAWSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8250159_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8259906_BRETTA SLAGEL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8761549_MICHAEL BOYD	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8766862_KANSAS CITY MISSOUR	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9149215_AMANDA SIPHO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9160246_CODY LINN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9165131_ROHAN KERR	77.74		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9203480_ANTHONY ROBERTS	61.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9203496_JEFFREY KELTNER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	04_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2055140_LANCE DESHAZO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2106457_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2107014_TREVOR BUITRON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2133211_AMELIA GIBSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2136197_CARLA CRAWFORD	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2151296_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2164661_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2269562_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_2947049_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3041430_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3048840_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3053156_JON FREEMAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3055477_MICHAEL PRESKO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3055566_SAMUEL COPELAND	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3055777_LAUREN BISHOP	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3092897_SHAWN DRISCOLL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3097744_RYAN HUMES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3150421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3150506_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3150537_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3150603_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3150618_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3151005_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3151228_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3151635_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3151639_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3151640_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3259758_ZELVERICK GORDON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3525659_#8	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3528198_#7	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3529273_ALIANE NOUREDINE	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_3829772_BRIAN DEAL	51.52		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_4478820_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_4571724_KANSAS CITY MISSOUR	15.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5220871_EQUITY-6	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5221617_EQUITY-7	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5222546_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5226939_#2	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5472390_#10	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5476818_GREG WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5478134_EQUITY-2	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5581360_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5581447_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5581812_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5582710_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5644220_#9	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5648608_CINDY JACKSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5820153_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5823658_#1	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5825399_MICHAEL PAUL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5825470_EQUITY-1	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5884335_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5885622_DAVID ANSON	45.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5887852_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5888431_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5888455_KANSAS CITY MISSOUR	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_5889800_#4	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6453653_TRAVIS WILLIS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6460224_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6461581_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6468053_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6468112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6468120_NATE HOGAN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6512247_JASON NIX	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6512705_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6654110_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6688928_TYSON BELL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6689191_CHIDI NWACHUKWU	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6689798_#5	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6744836_JAMES NAPPER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6782424_KANSAS CITY MISSOUR	50.65		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6782472_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6785505_KANSAS CITY MISSOUR	37.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6792918_CONNIE AIELLO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6793027_GARY WRIGHT	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6793146_LISA STRAWN-ADAMS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6796230_MARLON ANDREWS	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6797545_JANICE MCKINNY	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6866083_EQUITY-4	15.77		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6868158_KEVIN JONES	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6868369_RENAE CARTER	82.25		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6954655_KANSAS CITY MISSOUR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_6954978_KYLE BABB	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7216950_YURI VAN DIERENDONC	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7293100_EQUITY-9	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7295776_#3	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7296949_CHRISTINA HARRISON	79.24		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7296959_CHRISTINA HARRISON	79.24		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7299722_#6	29.99		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7380955_EQUITY-11	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7383239_JULIE FAHRNI	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7599110_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7599421_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7774495_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7992790_GANNON CORNLEY	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_7999500_RUBY LAWSON	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8250016_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8250071_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8250120_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8250159_KANSAS CITY MISSOUR	10.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8250809_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8251316_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8251788_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8259024_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8259236_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8259906_BRETTA SLAGEL	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8760451_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8760452_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8760741_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8761549_MICHAEL BOYD	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8763860_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8764669_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8766862_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8768273_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8771004_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8772471_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_8773995_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9149215_AMANDA SIPHO	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9160246_CODY LINN	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9165131_ROHAN KERR	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9203480_ANTHONY ROBERTS	58.81		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9203496_JEFFREY KELTNER	46.14		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9771991_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9774997_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9776366_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777112_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777171_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777173_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777183_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777189_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	05_9777207_KANSAS CITY MISSOUR	10.00		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	August 2021 Sprint	(10,742.08)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	July 2021 Sprint	(10,727.81)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	November 2021 Sprint	(11,366.81)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	October 2021 Sprint	(11,241.14)		
10.0416.2331.6361.01007.1.22	0416 - Information Technology Services	Communication	12/16/2021	September 2021 Sprint	(10,920.53)		
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	10/15/2021	Switched Ethernet 7/1/21 to 6/30/22	6,662.30	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	11/2/2021	Switched Ethernet 7/1/21 to 6/30/22	7,658.48	A T & T LONG DISTANCE	22000849
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	12/6/2021	Partner Support (1 Yr No Phones)	72,809.00	PANGEA NETWORKS LLC	22002943
10.0416.2331.6361.42300.4.22	0416 - Information Technology Services	Communications	12/6/2021	Switched Ethernet 7/1/21 to 6/30/22	7,402.70	A T & T LONG DISTANCE	22000849
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	11/10/2021	BOE-IT DEPARTMENT	9.47	ALL COPY PRODUCTS, INC	22002868
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	11/10/2021	BOE-IT DEPARTMENT	6.93	ALL COPY PRODUCTS, INC	22003036
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	11/10/2021	RICHARDSON ELEMENTARY - NORMAN	2,031.05	ALL COPY PRODUCTS, INC	22002868
10.0416.2331.6363.01007.1.22	0416 - Information Technology Services	Printing and Binding	11/10/2021	RICHARDSON ELEMENTARY - NORMAN	1,371.89	ALL COPY PRODUCTS, INC	22003036
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	11/2/2021	Infinite Campus Census Entry Trainer	4,800.00	DENNEY, JULIANA L.	22002893
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	11/2/2021		85.58	SHRED-IT KANSAS CITY	
10.0416.2331.6391.01007.1.22	0416 - Information Technology Services	Other Purchased Services	12/13/2021		43.26	SHRED-IT KANSAS CITY	
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	10/29/2021	Amelia Gibson,Amazon.Com*2p1s18ge2	27.05		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	10/29/2021	Amelia Gibson,Amzn Mktp Us	105.59		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	11/30/2021	Amelia Gibson,Amzn Mktp Us	170.82		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	11/30/2021	Amelia Gibson,Electronics Supply Co In	191.34		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	11/30/2021	Amelia Gibson,Web	32.93		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	11/30/2021	Tyson Bell,Office Depot #239	17.57		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	12/31/2021	Amelia GibsonAmazon.Com*2y2zt2xm1 An	117.56		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	12/31/2021	Amelia GibsonAmzn Mktp Us	139.09		
10.0416.2331.6411.01007.1.22	0416 - Information Technology Services	General Supplies	12/31/2021	Amelia GibsonWal-Mart #1094	101.28		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/1/2021	5W USB Power Adapter	57,000.00	APPLE COMPUTER INC	22000676
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/1/2021	FC2-10-FEDR0-348-01-12 Fortinet FortiED	137,500.00	YELLOW DOG NETWORKS INC	22001095
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/1/2021	Lightning to USB Cable (2 m)	87,000.00	APPLE COMPUTER INC	22000676

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/1/2021	MFG.PA	112,000.00	CDW GOVERNMENT LLC	22000662
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/1/2021	Vivacity Tech 12-Unit Mini Cabinet; 12-U	66,960.00	VIVACITY TECH PBC	22000831
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Balance forward due to adjustment	(93.73)	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Equipment	35.15	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Government Taxes & Fees	11.31	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Plans	645.04	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Surcharges	2.01	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/15/2021	Usage	0.18	SPRINT NEXTEL CORPORATION	22002340
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/29/2021	Amelia Gibson,Amazon.Com*2d7s661w0	65.58		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/29/2021	Amelia Gibson,Amzn Mktp Us	504.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/29/2021	Amelia Gibson,Web	32.93		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/29/2021	Amelia Gibson,Zoom.Us 888-799-9666	340.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	10/29/2021	Tyson Bell,Costco Gas #0375	43.56		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	ACC7 Enterprise Camera License	1,957.50	AMERICAN DIGITAL SECURITY, LLC.	22002041
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	November 01	84,732.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	Campus Learning - District License	28,244.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	Campus Multi-Language Editor	1,500.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	CIC Data Health Check - Missouri	3,531.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	CIC Ongoing Learning Plan Package - 12 M	7,061.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	Hosting Service - Cloud Choice	14,122.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	Online registration - prime	28,244.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/2/2021	Software Support - 12 Months	16,946.00	COMPUTER INFORMATION CONCEPTS, INC.	22001221
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	MFG.PART: RS-	250.00	CDW GOVERNMENT LLC	22002329
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	BeyondTrust Remote Support - maintenanc	3,500.00	CDW GOVERNMENT LLC	22002329
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	Campus workflow	25,829.67	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	Implementation Management Hours	1,316.91	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	Partner Support (1 Yr No Phones)	15.00	PANGEA NETWORKS LLC	22001025
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	School Suite (Record, Edit, & Submit Unl	2,500.00	SCREENCASTIFY, LLC	22001825
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	SIP Trunk Software Licenses	816.00	PANGEA NETWORKS LLC	22001025
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/10/2021	Training/consulting Hours	1,097.42	COMPUTER INFORMATION CONCEPTS, INC.	22000735
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/30/2021	Amelia Gibson,Zoom.Us 888-799-9666	340.00		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	11/30/2021	David Anson,Apple.Com/Bill	29.99		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/2/2021	Balance Forward due to adjustment	(51.07)	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/2/2021	Equipment	23.21	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/2/2021	Government Taxes & Fees	9.15	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/2/2021	Plans	517.08	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/2/2021	Surcharges	1.58	SPRINT NEXTEL CORPORATION	22003428
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/6/2021	13-inch MacBook Air: Apple M1 chip with	7,790.00	APPLE COMPUTER INC	22002328
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/13/2021	Timeclock Plus annual clockable employee	992.60	TIMECLOCK PLUS, LLC	22003828
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/15/2021	VIVACITY TECH PBC	(66,960.00)		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/31/2021	Amelia GibsonAmzn Mktp Us	181.73		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/31/2021	Amelia GibsonElectronics Supply Compa	126.85		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/31/2021	Amelia GibsonMsft * E0700g8ss0	52.80		
10.0416.2331.6412.01007.1.22	0416 - Information Technology Services	Supplies - Technology Related	12/31/2021	Amelia GibsonZoom.Us 888-799-9666	340.00		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	10/29/2021	Amelia Gibson,Amazon.Com*2p8wd7ub2	19.91		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	10/29/2021	Amelia Gibson,Amzn Mktp Us	25.90		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	10/29/2021	Amelia Gibson,Jimmy Johns - 1034	519.50		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	10/29/2021	Tyson Bell,Sq *lamar?s Donuts	33.14		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/29/2021	Sls tax cc	(29.76)		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Amazon.Com*273oe8ou0 A	23.48		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Amzn Mktp Us	38.74		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Chipotle Online	163.71		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Costco Whse #0375	21.35		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Jimmy Johns - 2218 - E	105.83		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Lipari Bros Sun Fre	8.74		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Panera Bread #202373 P	37.84		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Tst* Q39 - Midtown	166.80		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Amelia Gibson,Wal-Mart #1094	68.95		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Tyson Bell,Raising Canes #222	29.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Tyson Bell,Snooze 505 Westport	60.00		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	11/30/2021	Tyson Bell,Tst* Lulu S Thai Noodle S	35.98		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	12/6/2021		131.23	VAN DIERENDONCK, YURI	
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	12/31/2021	Amelia GibsonAmzn Mktp Us	200.65		
10.0416.2331.6472.01007.1.22	0416 - Information Technology Services	Food	12/31/2021	David AnsonJack Stack Bbq Fh	47.00		
10.0416.2331.6486.01007.1.22	0416 - Information Technology Services	Gasoline/Diesel	12/31/2021	Tyson BellWindstar Linwood	75.00		
10.0416.2331.6496.01007.1.22	0416 - Information Technology Services	Small Equipment/Furniture	11/10/2021	ShoreTel 480 IP Phone - Like New	388.75	ATLAS PHONES	22001812
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	435.45	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	99.86	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0416.2545.6486.01007.1.22	0416 - Information Technology Services	Gasoline and Fuel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	143.24	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/1/2021	Infinite Campus	(139.76)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/4/2021	Infinite Campus	(81.14)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/14/2021	Infinite Campus	(18.64)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/15/2021	Infinite Campus	(20.80)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/18/2021	Infinite Campus	(49.83)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/20/2021	Abdullhi Osman NE Mid	(120.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/25/2021	Stansbury	(20.00)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/27/2021	Infinite Campus	(24.74)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	10/29/2021	Infinite Campus	5.77		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/1/2021	Infinite Campus	(174.68)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/9/2021	Infinite Campus	(299.38)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/17/2021	Infinite Campus	(109.80)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/18/2021	Infinite Campus	(105.64)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/19/2021	Infinite Campus	(4.40)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	11/23/2021	Infinite Campus	14.91		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/1/2021	Infinite Campus	(410.63)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/2/2021	Infinite Campus	(134.16)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/3/2021	Infinite Campus	2.16		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/7/2021	Infinite Campus	(41.60)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/8/2021	Infinite Campus	4.66		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/14/2021	Infinite Campus	(242.70)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/16/2021	Infinite Campus	1.08		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/17/2021	Infinite Campus	(20.80)		
10.0416.6310.5198.06107.1.22	0416 - Information Technology Services	Miscellaneous Local Revenue	12/21/2021	Infinite Campus	(19.72)		
10.0416.6340.5425.42500.4.22	0416 - Information Technology Services	CARES-Student Connectivity (GEER)	12/23/2021	DESE 12_23 5425 84425C S425C200016	(39,297.00)		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/10/2021		1,156.75	AKINS, TONI	
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/10/2021		1,521.25	WILSON-BENTLEY, EILEEN	
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/30/2021	22000369, 1013297673, OCCUP HEALTH	53.50		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/30/2021	22000370, 1013255211, OCCUP HEALTH	147.50		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/30/2021	AKINS, TONI	(1,156.75)		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	11/30/2021	EILEEN WILSON-BENTLEY	(2,940.67)		
10.0420.2643.6391.01014.1.22	0420 - Benefits Risk Management	Other Purchased Services	12/6/2021		180.00	TURRENTINE ANGELAM	
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	10/1/2021	Payment for claim # CA0019018863-01- Re	1,000.00	CARSTAR RIVERSIDE	22001914
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	10/12/2021	PMA Management	108.39		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	10/12/2021		531.00	ZARCONE, JEFFREY	
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	10/21/2021	PMA claim for Mathis	(1,563.40)		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	11/1/2021		1,293.87	DREW, GLORIA	
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	11/12/2021	PMA Claim	3,241.84		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	11/15/2021	PMA claim	43.40		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	11/16/2021	PMA claim	1,147.25		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	11/19/2021	PMA claim	2,287.33		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	12/8/2021	PMA 12/7	26,830.79		
10.0421.2542.6351.02406.1.22	0421 - Operations/Risk Management	Property Insurance	12/24/2021	PMA 12/23	3,000.00		
10.0421.2542.6352.02406.1.22	0421 - Operations/Risk Management	Liability Insurance	10/21/2021	PMA claim for Mathis	1,563.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	526.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,645.06		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,902.40		
10.0430.2571.6151.01016.1.22	0430 - Purchasing	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,645.06		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,243.40		
10.0430.2571.6151.05900.4.22	0430 - Purchasing	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,243.40		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.37		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.36		
10.0430.2571.6171.01016.1.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.37		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.73		
10.0430.2571.6171.05900.4.22	0430 - Purchasing	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.73		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	63.16		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,037.39		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	468.28		
10.0430.2571.6221.01016.1.22	0430 - Purchasing	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,037.39		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	749.21		
10.0430.2571.6221.05900.4.22	0430 - Purchasing	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	749.21		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	511.62		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	241.94		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/29/2021	10.29.2021 Control ZW	32.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	511.62		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	511.62		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	511.62		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	511.62		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	239.44		
10.0430.2571.6231.01016.1.22	0430 - Purchasing	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	511.62		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	371.91		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	371.91		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	371.91		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	371.91		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	371.91		
10.0430.2571.6231.05900.4.22	0430 - Purchasing	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	371.91		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.65		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.58		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/29/2021	10.29.2021 Control ZW	7.64		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.65		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.65		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.65		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.65		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.00		
10.0430.2571.6232.01016.1.22	0430 - Purchasing	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.65		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.99		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.99		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.99		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.99		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	86.99		
10.0430.2571.6232.05900.4.22	0430 - Purchasing	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.99		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.27		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.27		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.0430.2571.6241.01016.1.22	0430 - Purchasing	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.27		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.65		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.65		
10.0430.2571.6241.05900.4.22	0430 - Purchasing	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.65		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.90		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.25		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.12		
10.0430.2571.6261.01016.1.22	0430 - Purchasing	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.25		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81.80		
10.0430.2571.6261.05900.4.22	0430 - Purchasing	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81.80		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.85		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.78		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.85		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.85		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.85		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.85		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.86		
10.0430.2571.6271.01016.1.22	0430 - Purchasing	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.85		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.34		
10.0430.2571.6271.05900.4.22	0430 - Purchasing	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.34		
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	10/18/2021	23HM64 MONTHLY LEASE CHARGES FC	527.80	ENTERPRISE FLEET MANAGEMENT	22002333
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	10/18/2021	23JRMW MONTHLY LEASE CHARGES F(	9.00	ENTERPRISE FLEET MANAGEMENT	22002333
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	11/2/2021	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22002692
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	11/10/2021	23HM64 MONTHLY LEASE CHARGES FC	527.80	ENTERPRISE FLEET MANAGEMENT	22003238
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	11/10/2021	23JRMW MONTHLY LEASE CHARGES F(	9.00	ENTERPRISE FLEET MANAGEMENT	22003238
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	11/10/2021	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22003175
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	12/6/2021	23HM64 MONTHLY LEASE CHARGES FC	527.80	ENTERPRISE FLEET MANAGEMENT	22003714
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	12/6/2021	23JRMW MONTHLY LEASE CHARGES F(	9.00	ENTERPRISE FLEET MANAGEMENT	22003714
10.0430.2571.6334.01016.1.22	0430 - Purchasing	Rentals-Equipment/Vehicles	12/13/2021	BOE PURCHASING	84.18	ALL COPY PRODUCTS, INC	22003810
10.0430.2571.6343.01016.1.22	0430 - Purchasing	Travel	11/2/2021		98.84	MALONE, TYSON	
10.0430.2571.6343.01016.1.22	0430 - Purchasing	Travel	11/30/2021	ERIN R THOMPSON,National Insitute Of G	79.00		
10.0430.2571.6343.01016.1.22	0430 - Purchasing	Travel	11/30/2021	ERIN R THOMPSON,Rancho Bernardo Inn	224.68		
10.0430.2571.6343.01016.1.22	0430 - Purchasing	Travel	11/30/2021	ERIN R THOMPSON,Southwes	337.96		
10.0430.2571.6343.01016.1.22	0430 - Purchasing	Travel	12/31/2021	ERIN R THOMPSONRancho Bernardo Inn	449.36		
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	10/15/2021	NEWSPAPER BID ON 05/27/2021 OF IFB	62.70	KANSAS CITY GLOBE THE	21006422
10.0430.2571.6362.01016.1.22	0430 - Purchasing	Advertising	12/13/2021	PRINT LEGAL AD IPL0041243 KCM- KANS	64.00	KANSAS CITY STAR CLASSIFIED ADS	22002874
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	11/10/2021	BOE PURCHASING	14.71	ALL COPY PRODUCTS, INC	22002868
10.0430.2571.6363.01016.1.22	0430 - Purchasing	Printing and Binding	11/10/2021	BOE PURCHASING	2.15	ALL COPY PRODUCTS, INC	22003036
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	146.24	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Dixie(R) PerfecTouch Coffee Haze Paper H	38.59	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Donut House(R) Collection Single-Serve C	122.32	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Dunkin Donuts(R) Single-Serve Coffee K-C	127.92	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Duracell(R) Coppertop AA Alkaline Batter	16.11	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Epson(R) 802 DuraBrite(R) Ultra High-Yie	44.99	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Epson(R) 802XL DuraBrite(R) Ultra High-Y	106.35	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Folgers(R) Single-Serve Coffee K-Cup(R),	15.29	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Green Mountain Coffee(R) Extra Bold Sing	61.16	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Green Mountain Coffee(R) Single-Serve Co	80.64	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Kleenex(R) Soothing Lotion 3-Ply Facial	18.18	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	40.38	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Nestleacute;(R) Pure Life(R) Purified Wa	36.15	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	10/1/2021	Stevia In The Raw Packets, 0.035 Oz, Box	20.29	OFFICE DEPOT INC	22001205
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	11/2/2021	Green Mountain Coffee(R) Single-Serve Co	197.97	OFFICE DEPOT INC	22002538
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	11/2/2021	Lysol Lysol Linen Disinfectant Spray - S	61.56	OFFICE DEPOT INC	22001205

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	11/2/2021	Nestleacute; Waters(R) Regional Spring W	40.38	OFFICE DEPOT INC	22002538
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	11/10/2021	Dixie(R) PerfecTouch by GP PRO Hot Cup	101.09	OFFICE DEPOT INC	22002538
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	AT-A-GLANCE(R) Yearly Wall Calendar, 2	15.16	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	Avery Desk Style Highlighters, Chisel Po	9.49	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	Eco-Products Wooden Stir Sticks, 7, Pack	14.18	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	Office Depot(R) Brand Cubicle Clips, Ass	3.35	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	Office Depot(R) Brand Monthly Desk Pad C	7.32	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	SanDisk Cruzer Glide(TM) USB 2.0 Flash D	22.00	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	SanDisk Cruzer Snap(TM) USB 2.0 Flash D	32.66	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/2/2021	Xstamper(R) One-Color Title Stamp, Pre-I	12.49	OFFICE DEPOT INC	22002876
10.0430.2571.6411.01016.1.22	0430 - Purchasing	General Supplies	12/6/2021	Lexmark Original Toner Cartridge - Black	111.94	OFFICE DEPOT INC	22002876
10.0430.2571.6412.01016.1.22	0430 - Purchasing	Supplies-Tech Related	10/14/2021	Logitech(R) Wireless Contoured Keyboard	132.95	OFFICE DEPOT INC	22001661
10.0430.2571.6412.01016.1.22	0430 - Purchasing	Supplies-Tech Related	10/14/2021	Microsoft(R) LifeChat(TM) LX-3000 USB St	118.17	OFFICE DEPOT INC	22001661
10.0430.2571.6412.01016.1.22	0430 - Purchasing	Supplies-Tech Related	10/15/2021	Lexmark C3326dw - printer - color - lase	870.72	CDW GOVERNMENT LLC	22001074
10.0430.2571.6412.01016.1.22	0430 - Purchasing	Supplies-Tech Related	11/10/2021	Cat 6 cable run for BOE Fax - Provide, i	155.00	PANGEA NETWORKS LLC	22002023
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	412.42	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
10.0430.2571.6486.01016.1.22	0430 - Purchasing	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	141.84	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/1/2021	ELEMENTARY SCHOOL SUBSTITUTES	22,308.79	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/15/2021	ELEMENTARY SCHOOL SUBSTITUTES	30,158.81	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/2/2021	ELEMENTARY SCHOOL SUBSTITUTES	48,137.88	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/10/2021	ELEMENTARY SCHOOL SUBSTITUTES	13,657.52	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/19/2021	11.01.21_ESTELLE, KESHA	(146.05)		
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/2/2021	ELEMENTARY SCHOOL SUBSTITUTES	55,305.33	KELLY SERVICES INC	22000407
10.0450.1111.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/13/2021	ELEMENTARY SCHOOL SUBSTITUTES	18,277.84	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/1/2021	MIDDLE SCHOOL SUBSTITUTES	8,592.84	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/15/2021	MIDDLE SCHOOL SUBSTITUTES	6,850.41	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/2/2021	MIDDLE SCHOOL SUBSTITUTES	14,367.43	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/10/2021	MIDDLE SCHOOL SUBSTITUTES	6,009.91	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/2/2021	MIDDLE SCHOOL SUBSTITUTES	19,851.08	KELLY SERVICES INC	22000407
10.0450.1131.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/13/2021	MIDDLE SCHOOL SUBSTITUTES	4,645.21	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/1/2021	HIGH SCHOOL SUBSTITUTES	14,131.18	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/15/2021	HIGH SCHOOL SUBSTITUTES	19,726.49	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/2/2021	HIGH SCHOOL SUBSTITUTES	28,513.74	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/10/2021	HIGH SCHOOL SUBSTITUTES	7,883.96	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/2/2021	HIGH SCHOOL SUBSTITUTES	35,356.43	KELLY SERVICES INC	22000407
10.0450.1151.6328.01100.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/13/2021	HIGH SCHOOL SUBSTITUTES	8,673.71	KELLY SERVICES INC	22000407
10.0450.1191.6168.01785.1.22	0450 - School Global Site Based	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	496.47		
10.0450.1191.6231.01785.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 Control ZW	30.78		
10.0450.1191.6232.01785.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 Control ZW	7.20		
10.0450.1191.6261.01785.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.51		
10.0450.1191.6271.01785.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.74		
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	10/19/2021		17,523.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	11/19/2021		17,523.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1191.6391.01788.1.22	0450 - School Global Site Based	Other Purchased Services	12/13/2021		17,523.00	BOYS & GIRLS CLUB OF GREATER KC	
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/1/2021	SPED SUBSTITUTES	1,931.13	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	10/15/2021	SPED SUBSTITUTES	1,265.49	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/2/2021	SPED SUBSTITUTES	2,482.18	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	11/10/2021	SPED SUBSTITUTES	472.14	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/2/2021	SPED SUBSTITUTES	1,822.66	KELLY SERVICES INC	22000407
10.0450.1221.6328.12210.1.22	0450 - School Global Site Based	Contract Substitute-Certified	12/13/2021	SPED SUBSTITUTES	612.75	KELLY SERVICES INC	22000407
10.0450.6340.5451.45102.4.22	0450 - School Global Site Based	Title I School Improvement (a)	12/30/2021	DESE 12_30 5451 84010A S010A190025	(897,835.59)		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	12/15/2021	12.15.2021 Control ZW	1,000.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	885,000.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	12/16/2021	12.16.21 Control ZW	500.00		
10.0469.2213.6168.42300.4.22	0469 - Global Operating	Supplemental Pay-Classified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,100.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	12/15/2021	12.15.2021 Control ZW	62.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54,869.69		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	12/16/2021	12.16.21 Control ZW	31.00		
10.0469.2213.6231.42300.4.22	0469 - Global Operating	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	622.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	12/15/2021	12.15.2021 Control ZW	14.50		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,832.43		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	12/16/2021	12.16.21 Control ZW	7.25		
10.0469.2213.6232.42300.4.22	0469 - Global Operating	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.47		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	19.65		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,071.65		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	12/16/2021	12.16.21 Control ZW	6.55		
10.0469.2213.6261.42300.4.22	0469 - Global Operating	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.41		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	1.50		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,327.50		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	12/16/2021	12.16.21 Control ZW	0.75		
10.0469.2213.6271.42300.4.22	0469 - Global Operating	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.14		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,936.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,876.27		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,926.87		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,003.25		
10.0500.3512.6151.01791.1.22	0500 - Early Childhood	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,876.27		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,406.51		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,225.14		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	10/15/2021	10.15.2021 Control ZW	240.00		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,063.27		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	672.52		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	11/2/2021	11.02.2021 Control ZW	60.00		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,884.65		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,973.78		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	12/6/2021	12.06.21 Control ZW	825.00		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,225.81		
10.0500.3512.6161.01790.1.22	0500 - Early Childhood	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,784.65		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,142.25		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/5/2021	10.05.2021 Control ZW	1,473.00		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/6/2021	10.06.2021 Control ZW	420.00		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,030.82		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/15/2021	10.15.2021 Control ZW	718.50		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,428.57		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	553.64		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,254.07		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/15/2021	11.15.21 Control ZW	1,236.30		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,393.26		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/30/2021	11.30.2021 Control ZW	154.75		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/6/2021	12.06.21 Control ZW	458.48		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,086.87		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/10/2021	12.10.21 Control ZW	487.50		
10.0500.3512.6168.01790.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,229.43		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	30.83		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	156.93		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	11/30/2021	11.30.2021 Control ZW	2,700.00		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	499.79		
10.0500.3512.6168.01791.1.22	0500 - Early Childhood	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,038.85		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.82		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.22		
10.0500.3512.6171.01791.1.22	0500 - Early Childhood	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.82		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	472.35		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	825.15		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.39		
10.0500.3512.6221.01791.1.22	0500 - Early Childhood	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	825.15		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.17		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/5/2021	10.05.2021 Control ZW	91.33		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/6/2021	10.06.2021 Control ZW	26.04		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	915.67		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 Control ZW	59.43		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	712.19		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 Control ZW	76.03		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	11/2/2021	11.02.2021 Control ZW	3.72		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,034.96		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	11/15/2021	11.15.21 Control ZW	76.66		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	926.63		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	11/30/2021	11.30.2021 Control ZW	9.59		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	12/6/2021	12.06.21 Control ZW	79.58		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	622.30		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	12/10/2021	12.10.21 Control ZW	30.23		
10.0500.3512.6231.01790.1.22	0500 - Early Childhood	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	900.99		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.25		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.25		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	217.62		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.20		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 Control ZW	1.91		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	399.90		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.25		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	399.90		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	131.98		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/30/2021	11.30.2021 Control ZW	167.39		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	399.90		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	153.21		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/15/2021	12.15.2021 Control ZW	0.27		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	386.30		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	185.28		
10.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	386.30		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	191.61		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/5/2021	10.05.2021 Control ZW	21.37		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/6/2021	10.06.2021 Control ZW	6.09		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	214.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 Control ZW	13.90		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	166.57		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 Control ZW	17.78		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	11/2/2021	11.02.2021 Control ZW	0.87		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	242.08		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	11/15/2021	11.15.21 Control ZW	17.93		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.75		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	11/30/2021	11.30.2021 Control ZW	2.24		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	12/6/2021	12.06.21 Control ZW	18.61		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	145.56		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	12/10/2021	12.10.21 Control ZW	7.07		
10.0500.3512.6232.01790.1.22	0500 - Early Childhood	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	210.69		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.59		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.59		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.90		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.05		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 Control ZW	0.45		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	93.53		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.59		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	93.53		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.87		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/30/2021	11.30.2021 Control ZW	39.15		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	93.53		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.84		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/15/2021	12.15.2021 Control ZW	0.06		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.35		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.33		
10.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.35		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.81		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.02		
10.0500.3512.6241.01790.1.22	0500 - Early Childhood	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.40		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	189.38		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/5/2021	10.05.2021 Control ZW	19.29		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/6/2021	10.06.2021 Control ZW	5.50		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	209.31		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	12.55		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	155.14		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	23.21		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/2/2021	11.02.2021 Control ZW	0.79		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.24		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	16.20		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	201.33		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/30/2021	11.30.2021 Control ZW	2.03		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	16.82		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	151.47		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	6.39		
10.0500.3512.6261.01790.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	208.43		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.24		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.24		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.57		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.24		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.80		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.24		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.30		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/30/2021	11.30.2021 Control ZW	38.98		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.08		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.58		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.37		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.11		
10.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.08		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.28		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/5/2021	10.05.2021 Control ZW	2.22		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/6/2021	10.06.2021 Control ZW	0.63		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.83		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	1.44		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.21		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.85		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	11/2/2021	11.02.2021 Control ZW	0.09		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.71		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	1.85		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.03		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	11/30/2021	11.30.2021 Control ZW	0.23		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	1.93		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.43		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.73		
10.0500.3512.6271.01790.1.22	0500 - Early Childhood	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.52		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.90		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.05		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.24		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/30/2021	11.30.2021 Control ZW	4.05		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.76		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.31		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.56		
10.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.31		
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	10/29/2021	Julia Wendt,Eval Systems Test Fee	17.50		
10.0500.3512.6311.01791.1.22	0500 - Early Childhood	Purchased Instructional Services	12/31/2021	Julia WendtConscious Discipline	(200.00)		
10.0500.3512.6312.01791.1.22	0500 - Early Childhood	Instructional Program Improvement Servic	11/30/2021	Julia Wendt,Cindy	624.96		
10.0500.3512.6312.01791.1.22	0500 - Early Childhood	Instructional Program Improvement Servic	11/30/2021	Julia Wendt,Nbcdi 50forward Virtua	90.00		
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	11/2/2021	MANUAL EARLY CHILDHOOD BASE COF	84.18	ALL COPY PRODUCTS, INC	22002692
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	11/10/2021	MANUAL EARLY CHILDHOOD BASE COF	84.18	ALL COPY PRODUCTS, INC	22003175
10.0500.3512.6334.01791.1.22	0500 - Early Childhood	Rentals-Equipment/Vehicles	12/13/2021	MANUAL EARLY CHILDHOOD BASE COF	84.18	ALL COPY PRODUCTS, INC	22003810
10.0500.3512.6343.01791.1.22	0500 - Early Childhood	Travel	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.19		
10.0500.3512.6344.01791.1.22	0500 - Early Childhood	Employee Mileage Reimbursement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.90		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	01_6959153_SUSAN WRIGHT EMP# 3	46.15		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	02_6959153_SUSAN WRIGHT EMP# 3	46.15		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	03_3525668_DENNIS SHARNETTE	70.23		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	03_6959153_SUSAN WRIGHT EMP# 3	46.15		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	04_3525668_DENNIS SHARNETTE	46.14		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	04_6959153_SUSAN WRIGHT EMP# 3	46.14		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	05_3525668_DENNIS SHARNETTE	46.14		
10.0500.3512.6361.01791.1.22	0500 - Early Childhood	Communication	12/16/2021	05_6959153_SUSAN WRIGHT EMP# 3	46.14		
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	11/10/2021	MANUAL EARLY CHILDHOOD	46.43	ALL COPY PRODUCTS, INC	22002868
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	11/10/2021	MANUAL EARLY CHILDHOOD	123.53	ALL COPY PRODUCTS, INC	22003036

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0500.3512.6363.01791.1.22	0500 - Early Childhood	Printing and Binding	12/2/2021		45.25	STRAHM AUTOMATION & MAILING	22003291
10.0500.3512.6391.01791.1.22	0500 - Early Childhood	Other Purchased Services	12/31/2021	Julia WendtConscious Discipline	858.00		
10.0500.3512.6391.01791.1.22	0500 - Early Childhood	Other Purchased Services	12/31/2021	Julia WendtN A E Y C Conference	815.00		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/14/2021		53.75	OHNSTAD CASONDRA L	
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/15/2021		19.00	DENNIS, SHARNETTE	
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/29/2021	Julia Wendt,Amazon.Com*2g31q5cd1	106.29		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/29/2021	Julia Wendt,Amzn Mktp Us	4,405.70		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/29/2021	Julia Wendt,Constructive Playthings	375.14		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	10/29/2021	Julia Wendt,Office Depot #239	81.53		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	11/10/2021	Kaplan Dough Classic Colors - 1lb Contai	137.70	KAPLAN EARLY LEARNING COMPANY	22001525
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	11/10/2021	Kata 3-Ply Disposable Children's Face Ma	250.88	OFFICE DEPOT INC	22002653
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	11/10/2021	Shipping costs	20.66	KAPLAN EARLY LEARNING COMPANY	22001525
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	11/30/2021	Julia Wendt,Amzn Mktp Us	800.87		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	11/30/2021	Julia Wendt,Office Depot #239	113.83		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/6/2021	sls tax cc	(0.63)		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtAmazon.Com*ry77g9ec3	96.30		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtAmzn Mktp Us	581.21		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtIn *mcm Manufacturing, In	21.60		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtOffice Depot #239	241.19		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtPlaytherapysupply.Com	345.85		
10.0500.3512.6411.01791.1.22	0500 - Early Childhood	General Supplies	12/31/2021	Julia WendtSq *ruby Jeans Kitchen &	51.00		
10.0500.3512.6412.06321.1.22	0500 - Early Childhood	Tech Supplies	11/30/2021	Julia Wendt,Amzn Mktp Us	45.87		
10.0500.3512.6412.06321.1.22	0500 - Early Childhood	Tech Supplies	12/31/2021	Julia WendtAmzn Mktp Us	105.94		
10.0500.3512.6417.01791.1.22	0500 - Early Childhood	Employee Incentives	12/31/2021	Julia WendtSq *ruby Jeans Kitchen &	200.00		
10.0500.3512.6431.01791.1.22	0500 - Early Childhood	Textbooks	11/30/2021	Julia Wendt,Amzn Mktp Us	399.90		
10.0500.3512.6431.01791.1.22	0500 - Early Childhood	Textbooks	12/31/2021	Julia WendtAmazon.Com*v98sl9n03 Amzn	458.49		
10.0500.3512.6496.01791.1.22	0500 - Early Childhood	Small Equipment/Furniture	11/10/2021	Lakeshore School Trike	435.10	LAKESHORE LEARNING MATERIALS	22002223
10.0500.6310.5192.06321.1.22	0500 - Early Childhood	GIFTS	11/5/2021	Kauffman 2020 Early Educ Qual Enhancer	(55,000.00)		
10.0500.6340.5465.46500.4.22	0500 - Early Childhood	Title IIA 84.367A S367A150024	10/29/2021	DESE 10.29 84367A S367A200024	(398,581.67)		
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	10/30/2021	TEACHING STRATEGIES LLC	1,900.00		
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	10/31/2021	Zero Abuse Project	3,250.00		
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	12/6/2021	PD0006559 1-DAY PROFESSIONAL DEVE	1,900.00	TEACHING STRATEGIES LLC	22000031
10.0503.3512.6312.05341.4.22	0503 - Head Start Training	Instructional Program Improvement	12/30/2021	TEACHING STRATEGIES LLC	(1,900.00)		
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	10/1/2021	0004678062	512.00	AMERICAN RED CROSS	22002056
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	10/1/2021	ADULT AND PEDIATRIC F	64.00	AMERICAN RED CROSS	22002056
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	10/1/2021	0004873674	480.00	AMERICAN RED CROSS	22002056
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	10/30/2021	PENDZIMAS, MICHELLE	100.00		
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	12/6/2021	PAYMENT FOR ATTEND	100.00	PENDZIMAS, MICHELLE	22003331
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	12/6/2021	PREMIUM MEMBERSHIP	158.00	PENDZIMAS, MICHELLE	22003332
10.0503.3512.6391.05341.4.22	0503 - Head Start Training	Other Purchased Services	12/30/2021	PENDZIMAS, MICHELLE	(100.00)		
10.0503.3512.6411.05341.4.22	0503 - Head Start Training	General Supplies	10/31/2021	AMERICAN NATIONAL RED CROSS	161.31		
10.0504.2542.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#439266_'11/12/2021	0.91		
10.0504.2542.6335.05341.4.22	0504 - Head Start Program	Water and Sewer	10/31/2021	KCMO WATER SERVICE - Woodland	2,506.51		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,387.45		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	672.45		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	418.16		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	216.12		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,035.30		
10.0504.3512.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	216.12		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	100,362.23		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	205.50		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/7/2021	10.07.2021 Control ZW	164.65		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101,857.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,177.03		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	99,603.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	6,849.66		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,177.03		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	99,974.46		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	12,177.03		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'10/1/2021	1,616.84		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'10/15/2021	1,531.13		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'10/29/2021	1,974.99		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'11/12/2021	1,558.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'7/23/2021	1,460.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'8/20/2021	1,460.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'8/6/2021	1,460.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'9/17/2021	1,460.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#417785_'9/3/2021	1,442.54		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_10/1/2021	1,622.03		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_10/15/2021	1,676.16		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_10/29/2021	2,046.35		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_7/23/2021	1,266.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_8/20/2021	1,266.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_8/6/2021	1,266.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_9/17/2021	1,266.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418536_9/3/2021	1,266.40		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_10/1/2021	1,935.67		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_10/15/2021	1,515.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_10/29/2021	621.23		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_7/23/2021	1,269.45		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_8/20/2021	1,394.82		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_8/6/2021	1,360.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_9/17/2021	1,360.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418552_9/3/2021	1,345.49		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_10/1/2021	2,601.34		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_10/15/2021	2,829.79		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_10/29/2021	2,496.37		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_11/12/2021	2,500.50		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_7/23/2021	1,308.99		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_8/20/2021	1,311.34		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_8/6/2021	1,263.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_9/17/2021	1,348.47		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#418676_9/3/2021	1,263.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_10/1/2021	1,824.17		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_10/15/2021	2,521.23		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_10/29/2021	2,870.08		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_11/12/2021	2,302.74		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_7/23/2021	1,227.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_8/20/2021	1,227.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_8/6/2021	1,227.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_9/17/2021	1,227.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/31/2021	#429872_9/3/2021	1,227.20		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	99,974.46		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,177.03		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	99,199.38		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/26/2021	11.26.2021 Control ZW	500.80		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(99,974.46)		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(12,177.03)		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	99,620.47		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,122.10		
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	98,906.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6151.05341.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14,122.10		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,400.30		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,436.35		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,777.40		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	7,349.10		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#438537_'10/1/2021	310.00		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#438537_'10/15/2021	775.00		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#438537_'10/29/2021	775.00		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#438537_'11/12/2021	777.82		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#439266_'10/29/2021	294.50		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	10/31/2021	#439266_'11/12/2021	604.50		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,349.10		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,813.90		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(7,349.10)		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,510.80		
10.0504.3512.6161.05341.4.22	0504 - Head Start Program	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,246.60		
10.0504.3512.6168.05341.4.22	0504 - Head Start Program	Supplemental Pay-Classified	10/31/2021	#418676_10/29/2021	23.47		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.22		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.53		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	79.93		
10.0504.3512.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.53		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	770.58		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	780.01		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.47		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	764.78		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.47		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	768.96		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	86.47		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/1/2021	10.98		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/15/2021	10.87		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/29/2021	10.77		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'11/12/2021	11.06		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'7/23/2021	10.37		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'8/20/2021	10.37		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'8/6/2021	10.37		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'9/17/2021	10.37		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#417785_'9/3/2021	10.24		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/1/2021	9.92		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/15/2021	9.92		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/29/2021	9.92		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_7/23/2021	8.99		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_8/20/2021	8.99		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_8/6/2021	8.99		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_9/17/2021	8.99		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418536_9/3/2021	8.99		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/1/2021	10.76		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/15/2021	10.76		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/29/2021	4.41		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_7/23/2021	9.01		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_8/20/2021	9.66		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_8/6/2021	9.66		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_9/17/2021	9.66		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418552_9/3/2021	9.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/1/2021	10.05		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/15/2021	10.05		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_10/29/2021	10.05		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_11/12/2021	10.05		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_7/23/2021	8.97		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_8/20/2021	8.86		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_8/6/2021	8.97		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_9/17/2021	8.97		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/31/2021	#418676_9/3/2021	8.97		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	768.96		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.47		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	764.08		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(768.96)		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(86.47)		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	765.75		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.28		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	762.03		
10.0504.3512.6171.05341.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.28		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	766.49		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	80.69		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	50.17		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.93		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	964.23		
10.0504.3512.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.93		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11,858.17		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	24.66		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/7/2021	10.07.2021 Control ZW	19.76		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12,202.28		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,461.24		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11,950.61		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	818.27		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,461.24		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	11,996.93		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	1,461.24		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'10/1/2021	185.61		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'10/15/2021	183.74		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'10/29/2021	237.00		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'11/12/2021	187.01		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'7/23/2021	175.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'8/20/2021	175.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'8/6/2021	175.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'9/17/2021	175.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#417785_'9/3/2021	173.10		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_10/1/2021	167.62		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_10/15/2021	167.62		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_10/29/2021	241.17		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_7/23/2021	151.97		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_8/20/2021	151.97		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_8/6/2021	151.97		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_9/17/2021	151.97		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418536_9/3/2021	151.97		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_10/1/2021	181.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_10/15/2021	181.82		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_10/29/2021	74.55		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_7/23/2021	152.33		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_8/20/2021	163.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_8/6/2021	163.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_9/17/2021	163.30		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418552_9/3/2021	161.46		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_10/1/2021	169.82		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_10/15/2021	169.82		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_10/29/2021	255.32		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_11/12/2021	169.82		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_7/23/2021	151.58		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_8/20/2021	149.69		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_8/6/2021	151.58		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_9/17/2021	151.58		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#418676_9/3/2021	151.58		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_10/1/2021	166.46		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_10/15/2021	166.46		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_10/29/2021	256.70		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_11/12/2021	166.46		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_7/23/2021	147.26		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_8/20/2021	147.26		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_8/6/2021	147.26		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_9/17/2021	147.26		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/31/2021	#429872_9/3/2021	147.26		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11,996.93		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,461.24		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11,903.92		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/26/2021	11.26.2021 Control ZW	60.10		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(11,996.93)		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(1,461.24)		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11,935.04		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,694.65		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11,868.74		
10.0504.3512.6221.05341.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,694.65		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	390.67		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	10/1/2021	10.01.2021 Control ZW	41.69		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	492.34		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	498.18		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 Control ZW	25.93		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	492.34		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	492.34		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.40		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	495.71		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	12/15/2021	12.15.2021 Control ZW	13.39		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.40		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	494.69		
10.0504.3512.6231.05340.4.22	0504 - Head Start Program	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.40		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,388.63		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/4/2021	10.04.2021 Control ZW	12.75		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/7/2021	10.07.2021 Control ZW	10.20		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,546.42		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	675.83		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,529.66		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 Control ZW	424.64		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	675.83		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	6,484.14		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	675.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'10/1/2021	99.97		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'10/15/2021	94.66		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'10/29/2021	122.45		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'11/12/2021	96.35		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'7/23/2021	90.30		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'8/20/2021	90.30		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'8/6/2021	90.30		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'9/17/2021	90.30		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#417785_'9/3/2021	89.17		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_10/1/2021	100.15		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_10/15/2021	103.51		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_10/29/2021	126.88		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_7/23/2021	78.10		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_8/20/2021	78.10		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_8/6/2021	78.10		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_9/17/2021	78.10		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418536_9/3/2021	78.10		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_10/1/2021	114.71		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_10/15/2021	88.64		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_10/29/2021	38.52		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_7/23/2021	73.41		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_8/20/2021	81.18		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_8/6/2021	79.07		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_9/17/2021	79.07		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418552_9/3/2021	78.12		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_10/1/2021	161.14		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_10/15/2021	175.30		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_10/29/2021	156.23		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_11/12/2021	154.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_7/23/2021	81.01		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_8/20/2021	81.16		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_8/6/2021	78.17		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_9/17/2021	83.46		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#418676_9/3/2021	78.17		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_10/1/2021	112.91		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_10/15/2021	156.12		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_10/29/2021	177.94		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_11/12/2021	142.58		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_7/23/2021	75.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_8/20/2021	75.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_8/6/2021	75.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_9/17/2021	75.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#429872_9/3/2021	75.89		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#438537_'10/1/2021	19.22		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#438537_'10/15/2021	48.05		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#438537_'10/29/2021	48.05		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#438537_'11/12/2021	48.15		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#439266_'10/29/2021	18.26		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	10/31/2021	#439266_'11/12/2021	37.48		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,484.14		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	675.83		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,405.71		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/26/2021	11.26.2021 Control ZW	31.05		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(6,484.14)		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(675.83)		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	796.42		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,306.66		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	12/15/2021	12.15.2021 Control ZW	9.03		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	796.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,354.62		
10.0504.3512.6231.05341.4.22	0504 - Head Start Program	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	796.92		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	91.36		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	10/1/2021	10.01.2021 Control ZW	9.75		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	115.14		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.51		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 Control ZW	6.06		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	115.14		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	115.14		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.13		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	115.93		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	12/15/2021	12.15.2021 Control ZW	3.13		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.13		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	115.69		
10.0504.3512.6232.05340.4.22	0504 - Head Start Program	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.13		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,494.15		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/4/2021	10.04.2021 Control ZW	2.98		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/7/2021	10.07.2021 Control ZW	2.38		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,531.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,527.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 Control ZW	99.34		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	158.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	1,516.47		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	158.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'10/1/2021	23.38		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'10/15/2021	22.14		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'10/29/2021	28.63		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'11/12/2021	22.53		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'7/23/2021	21.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'8/20/2021	21.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'8/6/2021	21.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'9/17/2021	21.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#417785_'9/3/2021	20.85		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_10/1/2021	23.42		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_10/15/2021	24.21		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_10/29/2021	29.68		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_7/23/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_8/20/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_8/6/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_9/17/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418536_9/3/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_10/1/2021	26.83		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_10/15/2021	20.73		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_10/29/2021	9.01		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_7/23/2021	17.17		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_8/20/2021	18.99		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_8/6/2021	18.49		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_9/17/2021	18.49		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418552_9/3/2021	18.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_10/1/2021	37.69		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_10/15/2021	41.00		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_10/29/2021	36.54		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_11/12/2021	36.22		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_7/23/2021	18.95		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_8/20/2021	18.98		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_8/6/2021	18.28		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_9/17/2021	19.52		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#418676_9/3/2021	18.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_10/1/2021	26.41		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_10/15/2021	36.51		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_10/29/2021	41.61		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_11/12/2021	33.34		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_7/23/2021	17.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_8/20/2021	17.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_8/6/2021	17.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_9/17/2021	17.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#429872_9/3/2021	17.75		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#438537_'10/1/2021	4.50		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#438537_'10/15/2021	11.24		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#438537_'10/29/2021	11.24		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#438537_'11/12/2021	11.26		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#439266_'10/29/2021	4.27		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	10/31/2021	#439266_'11/12/2021	8.77		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,516.47		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	158.07		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,498.12		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/26/2021	11.26.2021 Control ZW	7.26		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(1,516.47)		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(158.07)		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	186.28		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,474.97		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	12/15/2021	12.15.2021 Control ZW	2.11		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	186.32		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,486.16		
10.0504.3512.6232.05341.4.22	0504 - Head Start Program	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	186.40		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,273.66		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,096.55		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,462.78		
10.0504.3512.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45,059.75		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.27		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,096.55		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	45,892.47		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	4,096.55		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#417785_'10/1/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#417785_'11/12/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#417785_'7/23/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#417785_'8/6/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#417785_'9/3/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418536_10/1/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418536_7/23/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418536_8/6/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418536_9/3/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418552_10/1/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418552_7/23/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418552_8/6/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418552_9/3/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418676_10/1/2021	798.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418676_11/12/2021	798.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418676_7/23/2021	798.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418676_8/6/2021	798.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#418676_9/3/2021	798.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#429872_10/1/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#429872_11/12/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#429872_7/23/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#429872_8/6/2021	819.31		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	10/31/2021	#429872_9/3/2021	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45,892.47		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,096.55		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(45,892.47)		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(4,096.55)		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35,519.15		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,099.30		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	(788.00)		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	12/31/2021	424552	1.27		
10.0504.3512.6241.05341.4.22	0504 - Head Start Program	Employee Insurance	12/31/2021	433586	1.27		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	121.36		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	16.26		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.59		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.83		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	144.44		
10.0504.3512.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.83		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,445.11		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	2.69		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	2.16		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,478.23		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	159.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,440.06		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	94.62		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	159.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	1,465.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	159.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'10/1/2021	21.18		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'10/15/2021	20.06		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'10/29/2021	25.87		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'11/12/2021	20.42		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'7/23/2021	19.14		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'8/20/2021	19.14		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'8/6/2021	19.14		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'9/17/2021	19.14		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#417785_'9/3/2021	18.90		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_10/1/2021	21.25		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_10/15/2021	21.96		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_10/29/2021	26.81		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_7/23/2021	16.59		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_8/20/2021	16.59		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_8/6/2021	16.59		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_9/17/2021	16.59		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418536_9/3/2021	16.59		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_10/1/2021	25.36		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_10/15/2021	19.85		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_10/29/2021	8.14		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_7/23/2021	16.63		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_8/20/2021	18.27		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_8/6/2021	17.83		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_9/17/2021	17.83		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418552_9/3/2021	17.63		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_10/1/2021	34.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_10/15/2021	37.07		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_10/29/2021	33.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_11/12/2021	32.76		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_7/23/2021	17.15		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_8/20/2021	17.18		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_8/6/2021	16.55		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_9/17/2021	17.66		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#418676_9/3/2021	16.55		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_10/1/2021	23.90		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_10/15/2021	33.03		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_10/29/2021	37.60		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_11/12/2021	30.17		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_7/23/2021	16.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_8/20/2021	16.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_8/6/2021	16.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_9/17/2021	16.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#429872_9/3/2021	16.08		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#438537_'10/1/2021	4.06		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#438537_'10/15/2021	10.15		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#438537_'10/29/2021	10.15		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#438537_'11/12/2021	10.17		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#439266_'10/29/2021	3.86		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/31/2021	#439266_'11/12/2021	7.92		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,465.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	159.52		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,448.36		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	6.56		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(1,465.52)		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(159.52)		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,423.71		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	185.00		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,437.12		
10.0504.3512.6261.05341.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	185.00		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.53		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	1.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.06		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.63		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.32		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.01		
10.0504.3512.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.32		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	158.05		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.31		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	0.24		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	161.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.98		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	158.06		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	10.26		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.98		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/30/2021	11.12.2021 BIWK PPE 10.31.21 (	160.33		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	17.98		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'10/1/2021	2.43		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'10/15/2021	2.30		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'10/29/2021	2.97		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'11/12/2021	2.34		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'7/23/2021	2.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'8/20/2021	2.19		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'8/6/2021	2.19		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'9/17/2021	2.19		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#417785_'9/3/2021	2.16		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_10/1/2021	2.43		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_10/15/2021	2.51		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_10/29/2021	3.07		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_7/23/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_8/20/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_8/6/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_9/17/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418536_9/3/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_10/1/2021	2.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_10/15/2021	2.27		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_10/29/2021	0.93		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_7/23/2021	1.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_8/20/2021	2.09		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_8/6/2021	2.04		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_9/17/2021	2.04		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418552_9/3/2021	2.02		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_10/1/2021	3.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_10/15/2021	4.24		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_10/29/2021	3.78		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_11/12/2021	3.75		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_7/23/2021	1.96		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_8/20/2021	1.97		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_8/6/2021	1.89		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_9/17/2021	2.02		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#418676_9/3/2021	1.89		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_10/1/2021	2.74		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_10/15/2021	3.78		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_10/29/2021	4.31		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_11/12/2021	3.45		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_7/23/2021	1.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_8/20/2021	1.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_8/6/2021	1.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_9/17/2021	1.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#429872_9/3/2021	1.84		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#438537_'10/1/2021	0.47		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#438537_'10/15/2021	1.16		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#438537_'10/29/2021	1.16		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#438537_'11/12/2021	1.16		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	10/31/2021	#439266_'10/29/2021	0.44		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	160.33		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.98		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	158.38		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.75		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/30/2021	11.12.2021 BIWK PPE 10.31.21 (	(160.33)		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(17.98)		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	155.58		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.08		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.90		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	157.10		
10.0504.3512.6271.05341.4.22	0504 - Head Start Program	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.90		
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	10/1/2021	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22001972
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	10/15/2021	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22002264
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	10/30/2021	CORNERSTONES OF CARE	6,181.50		
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	10/30/2021	DINO O'DELL	750.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	12/2/2021	2021	750.00	DINO O'DELL	22003307
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	12/6/2021	DIRECT MENTAL HEALTH	6,181.50	CORNERSTONES OF CARE	22003306
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	12/30/2021	CORNERSTONES OF CARE	(6,181.50)		
10.0504.3512.6319.05341.4.22	0504 - Head Start Program	Other Professional Services	12/30/2021	DINO O'DELL	(750.00)		
10.0504.3512.6328.05341.4.22	0504 - Head Start Program	Contract Substitute-Certified	11/19/2021	11.01.21_ESTELLE, KESHA	146.05		
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	10/30/2021	MANUAL HEADSTART BASE COPIER C	168.36		
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	11/2/2021	MANUAL HEADSTART BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22002692
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	11/10/2021	MANUAL HEADSTART BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22003175
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	11/30/2021	MANUAL HEADSTART BASE COPIER C	(168.36)		
10.0504.3512.6334.05341.4.22	0504 - Head Start Program	Rentals-Equipment/Vehicles	12/13/2021	MANUAL HEADSTART BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22003810
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	12/16/2021	01_8258190_BARBARA WILLIAMS	46.15		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	12/16/2021	02_8258190_BARBARA WILLIAMS	46.15		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	12/16/2021	03_8258190_BARBARA WILLIAMS	46.15		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	12/16/2021	04_8258190_BARBARA WILLIAMS	46.14		
10.0504.3512.6361.05340.4.22	0504 - Head Start Program	Communication	12/16/2021	05_8258190_BARBARA WILLIAMS	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	01_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	01_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	02_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	02_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	03_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	03_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	04_3520258_BRIDGETTE CRUTCHFIE	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	04_5476363_ROMANDA HAMILTON	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	05_3520258_BRIDGETTE CRUTCHFIE	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	10/31/2021	05_5476363_ROMANDA HAMILTON	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	01_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	01_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	02_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	02_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	03_3520258_BRIDGETTE CRUTCHFIE	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	03_5476363_ROMANDA HAMILTON	46.15		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	04_3520258_BRIDGETTE CRUTCHFIE	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	04_5476363_ROMANDA HAMILTON	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	05_3520258_BRIDGETTE CRUTCHFIE	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/16/2021	05_5476363_ROMANDA HAMILTON	46.14		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	01_3520258_BRIDGETTE CRUTCHFIE	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	01_5476363_ROMANDA HAMILTON	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	02_3520258_BRIDGETTE CRUTCHFIE	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	02_5476363_ROMANDA HAMILTON	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	03_3520258_BRIDGETTE CRUTCHFIE	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	03_5476363_ROMANDA HAMILTON	(46.15)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	04_3520258_BRIDGETTE CRUTCHFIE	(46.14)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	04_5476363_ROMANDA HAMILTON	(46.14)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	05_3520258_BRIDGETTE CRUTCHFIE	(46.14)		
10.0504.3512.6361.05341.4.22	0504 - Head Start Program	Communication	12/31/2021	05_5476363_ROMANDA HAMILTON	(46.14)		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	10/1/2021	300 MISC - HEAD START PROGRAM	1,387.00	PRINT TEKK PRINTING AND MAILING	22002062
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	10/30/2021	MANUAL HEADSTART	72.80		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	10/30/2021	RICHARDSON	606.09		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	10/30/2021	WOODLAND	387.61		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	MANUAL HEADSTART	39.17	ALL COPY PRODUCTS, INC	22002868
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	MANUAL HEADSTART	33.63	ALL COPY PRODUCTS, INC	22003036
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	RICHARDSON	277.44	ALL COPY PRODUCTS, INC	22002868
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	RICHARDSON	328.65	ALL COPY PRODUCTS, INC	22003036
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	WOODLAND	203.60	ALL COPY PRODUCTS, INC	22002868
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/10/2021	WOODLAND	184.01	ALL COPY PRODUCTS, INC	22003036
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/30/2021	MANUAL HEADSTART	(72.80)		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/30/2021	RICHARDSON	(606.09)		
10.0504.3512.6363.05341.4.22	0504 - Head Start Program	Printing and Binding	11/30/2021	WOODLAND	(387.61)		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/1/2021	LAUNDER SERVICES FOR THE TWO HE	305.80	WALKER MEDICAL LINEN SERVICES	22000748

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/15/2021	LAUNDER SERVICES FOR THE TWO HE	447.60	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/15/2021		507.52	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/30/2021	LAUNDER SERVICES FOR THE TWO H	765.40		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/30/2021	REIMBURSEMENT REQUESTOCTOBER	100.00		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/30/2021	SHRED IT KANSAS CITY	375.79		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/30/2021	VOIANCE LANGUAGE SERVICES, LLC	406.26		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	10/31/2021	Walker Medical Linen Services	759.40		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/2/2021	LAUNDER SERVICES FOR THE TWO HE	141.80	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/2/2021	OCTOBER 12, 2021	100.00	PENDZIMAS, MICHELLE	22002495
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/2/2021		375.79	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/10/2021	LAUNDER SERVICES FOR THE TWO HE	623.60	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/30/2021	LAUNDER SERVICES FOR THE TWO H	(765.40)		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/30/2021	REIMBURSEMENT REQUESTOCTOBER	(100.00)		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	11/30/2021	SHRED IT KANSAS CITY	(375.79)		
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	12/6/2021	LAUNDER SERVICES FOR THE TWO HE	1,178.97	WALKER MEDICAL LINEN SERVICES	22000748
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	12/6/2021		818.19	VOIANCE LANGUAGE SERVICES, LLC	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	12/13/2021		176.79	SHRED-IT KANSAS CITY	
10.0504.3512.6391.05341.4.22	0504 - Head Start Program	Other Purchased Services	12/30/2021	VOIANCE LANGUAGE SERVICES, LLC	(406.26)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/1/2021	IRIS 91 Qt. Clear Storage Boxes, 4/Carto	401.97	STAPLES INC.	22000562
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/1/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	239.94	STAPLES INC.	22000562
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/22/2021	2022-013 Hamilton	(131.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	10-MINUTE GIANT SAND TIMER	85.45		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	12 INCH BABY TENDER TOUCH BLAC	22.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	12 INCH BABY TENDER TOUCH LATI	22.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	12IN WOBBLE CHAIR - BLUE	189.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	2021-2022 TRU RED Academic 22	15.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	2022 AT-A-GLANCE 6 x 3.5 Dai	12.54		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	2022 Blue Sky Joselyn 17 x 22	16.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	2022 Blue Sky Laila 5 x 8 We	14.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	3M Highland Masking Tape, 0.94	16.72		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	4 IN 1 RAINBOW STACKING SET	26.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	5-MINUTE GIANT SAND TIMER	85.45		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	6 PCS SQUARE PLASTIC WOVEN BAS	31.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ADENNA VINYL POWDER FREE EXAM	729.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ADHESIVEMAGNETIC TAPE 1/2 X 1	11.94		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALL PLAY STAINLESS STEEL COOKW	44.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALL-PLAY STAINLESS STEEL SET	59.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALL-PURP PAINTBRUSH ASST 30EA	18.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALPHABET PICTURE STKR	23.74		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALPHABET SEATING VALUE PLUS RU	319.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ALPHA POPS	18.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Ampad Notepad, 5 x 8 , Colleg	30.32		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Ampad Notepads, 8.5 x 11.75 ,	27.80		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ANIMAL MINI STKR VTY PK	8.07		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	AQUATIC LIFE	19.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Avery Big Tab Plastic Insertab	3.75		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Avery Big Tab Two-Pocket Inser	20.70		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Avery Durable Standard 3 3-Ri	9.27		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Avery Easy Peel Laser Address	23.73		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Avery TrueBlock Inkjet Shippin	10.33		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BALANCING BAKER	19.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BALL PUMP	12.51		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Baseline Notepads, Narrow Rule	25.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BEST BUY PLAY FOOD ASSORTMENT	94.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BEST-BUY TUB OF ANIMALS	56.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIC Brite Liner Stick Highligh	5.63		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIC Gel-Ocity Quick Dry Retrac	22.65		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIC Matic Grip Mechanical Penc	7.38		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIC Round Stic Grip Xtra-Comfo	2.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIC Round Stic Xtra-Life Ballp	26.97		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BIG STEEL BUS	26.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Brother P-Touch PTD210 Desktop	36.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Brother P-Touch TZe-231 Label	119.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	BUILD & PLAY MARBLE RUN	44.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Carson-Dellosa 144031 36 L x 2	20.80		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Carson-Dellosa Publishing 1081	3.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Casio HR-170RC 12-Digit Deskto	29.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CHOKING FIRST AID POSTER12: X	51.75		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLASSIC DINOSAUR COLLECTION	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLASSIC FARM ANIMAL COLLECTION	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLASSIC FOREST ANIMAL COLLECTN	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLASSIC OCEAN ANIMAL COLLECTN	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLEAR COLORS MAGNA TILES 100 P	110.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CLI Dry Erase Erasers, Gray, 1	55.95		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Clorox Commercial Solutions Di	99.42		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COLORED CRAFT STICKS	17.08		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COLORED WIGGLY EYES-CLASS PK	37.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Jumbo Hook, Quartz (17	12.06		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Large Utility Hook, Wh	7.13		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Medium Designer Hooks	7.63		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Medium Hooks Value Pac	8.02		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Medium Picture Hanging	47.35		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Poster Strips Value Pa	9.76		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Command Small Poster Strips Mu	13.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COMPARTMENT TRAY - 4 SECTIONS	38.36		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COVERLET 4-WING50 PER BOXMFG	11.70		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COVERLET KNUCKLE1 1/2 X 3 1	8.54		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COVERLET LARGE DIGIT FINGERTIP	8.68		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	COVERLET PATCH 2 X 3 50 PER	8.82		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CRAFT BUTCHER PPR RL	66.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CRAFT STICKS 1000 PCS	18.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Crayola Classpack Jumbo Crayon	52.88		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Crayola My First Crayola Class	23.89		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Crayola Triangular Crayons, As	26.64		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	CRINKLE CUT CRAFTS SCISSORS -	18.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DARK SKIN DOLL AND ACCESSORIES	59.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DISPENSA-GLOVE SINGLE BOX HOLD	19.70		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DRAW CORD BAGS - 16 X 18 X 4	172.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DSHWSHER SAFE LG PLST BSKT-DB	75.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DSHWSHR SAFE RND BASKET ST-5	94.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DSHWSHR SAFE SM PLST BSKT-DB	56.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DUO-FINISH BUTCHER PAPER-BU	94.53		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DUO-FINISH BUTCHER PAPER-RD	94.53		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DUO-FINISH BUTHCER PAPER-GR	94.53		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DUP-FINISH BUTCHER PAPER-YE	94.53		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	DURABLE Desktop Reference Syst	76.83		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Duracell 2025 3V Lithium Coin	3.88		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Duracell Coppertop AAA Alkalin	114.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Duracell Coppertop AA, Alkalin	90.60		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Durham Steel Literature Rack,	135.38		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Duro Bag GW Series 11 1/16 H x	27.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Elmer's School Glue, 4 Oz. (E3	15.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Epson LabelWorks LK-4WBW Label	48.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	EXPERSSIONS BABIES	35.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Expo Dry Erase Markers, Bullet	4.61		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Expo Dry Erase Markers, Chisel	13.20		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Expo Dry Erase Markers, Fine P	7.44		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Expo Low Odor Dry Erase Marker	36.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Expo Whiteboard Care Dry Erase	40.84		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Fadeless Paper Roll, 48 x 50'	17.92		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FADELESS ROLLS 48 IN X 50FT/AP	15.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FADELESS ROLLS 48 IN X 50FT/BR	15.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FADELESS ROLLS 48 IN X 50FT/OR	15.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FADELESS ROLLS 48 IN X 50FT/YE	15.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FARM ANIMALS	19.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FIND THE LETTER ACTIVITY CNTR	23.74		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FISH TALES NUMBER MATCH	11.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FLUORESCENT WASHABLE PAINT/SET	29.59		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	FRUIT	19.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Fun Science Large Pipettes, 25	10.58		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	General #2 Paper Grocery, 52lb	15.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GEOBOARDS SET OF 6	17.59		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GIANT BUG COLLECTION	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GIANT STENCILS BOX	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GIANT WASHABLE INK PADS ST 2	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GLITTERBUG POTION 8OZ PUMP BOT	67.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GLITTERBUG POWDER 2.5 OZ CANIS	65.80		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GLOBBLES 6 COUNT	15.18		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	GUANT WASHABLE INK PADS ST 1	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	HALL PASS RF1D KEY FOBS (100 C	200.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	HARDWOOD UNIT BLOCKS STARTERW	312.55		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	H-D NYLON BRISTLES 10 COLORS	18.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	HOOK & LOOP CIRCLE SUPERPACK S	31.46		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Jensen CD-565 Bluetooth CD/Rad	111.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Jensen Portable Bluetooth CD P	161.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	JUMBO COLORED CRAFT STICKS	28.40		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	JUMBO CRAFT STICKS - BAG OF 75	23.70		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	JUMBO PENCIL SET OF 36	28.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	JUMBO PLAYSTIX	311.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	JUST LIKE HOME KITCHEN PLAYSET	56.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	KAPLAN EARLY LEARNING COMPANY	199.86		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Kensington Ergonomic Memory Fo	77.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Kleenex Standard Facial Tissue	82.36		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	KWIK STIX CLASSPACK	64.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	La Crosse Technology Atomic Wa	26.29		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE CAREER COSTUME SETW	360.05		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE GROCERY SET	94.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE LEARNING MATERIALS	93.05		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE MAGIC BOARD - SET 10	122.55		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE SCISSORS ONLY	161.40		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LAKESHORE WASHABLE BABY DOLLS	71.24		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Learning Advantage Wind Up Mea	19.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LEARN SHAPES-COLRS 9X12 CRPT	474.05		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LETTRS-NMBRS-SHAPES STENCIL BX	47.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LINKING CUBES0300 PC	34.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LINKING NUMBER MONKEYS	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	LOWERCS LINKING LETTER MONKEYS	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	MAG WRITE-WIPE MINI BOARD-10W	31.34		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Master Caster Scratch Guard Su	2.73		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	MINI STKR SUPER VTY PK	28.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	MOSAIC CREATIONS MGNTC DESIGNE	18.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	MOTHERS & BABIES PUZZLE	14.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	MULTI-COLOR PAINT CUPS & BRUSH	28.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	NATIONAL GEOGRAPHIC ANIMAL COL	31.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Neenah Cardstock Paper, 65 lbs	16.63		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	NUMBER POPS	18.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	OAE 5-MM DISPOSABLE EAR TIP 10	310.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	OAE 8MM DISPOSABLE EAR TIPS	310.20		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Office Designs 2 Drawer Vertic	59.91		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	ONE FISH TWO FISH	29.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pacon Fadeless Paper Roll, Lit	16.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pacon Sentence & Learning Stri	33.30		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pacon Standard Weight Drawing	12.26		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Paper Mate Flair Felt Pens, Me	14.95		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Paper Mate InkJoy Retractable	14.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Paper Mate Profile Mech Mechan	7.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	PEEL-STICK WIGGLY EYES-CLSS PK	37.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	PENCIL GRIPS - PACK OF 12	43.68		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pentel EnerGel Deluxe RTX Retr	6.29		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pentel EnerGel RTX Retractable	103.84		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pentel R.S.V.P. Ballpoint Pens	13.42		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pep Rally Standard 1 3-Ring V	3.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Pilot G2 Retractable Gel Pens,	43.96		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	PLAY DOH ASSORTMENT	4.07		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Post-it Notes, 4 x 6 , Canary	77.52		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Post-it Pop-up Notes, 3 x 3	12.88		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Post-it Super Sticky Easel Pad	74.02		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	POUND OF POM POMS	14.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	RAMPS-BALLS EXPLORATION SET	141.55		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	RED BASELINE JUMBO NEWSPRINT	18.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Rolodex Mesh Accessories Holde	14.35		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Samsill Contrast Stitch Leathe	25.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SanDisk Cruzer Glide 64GB USB	24.38		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Saunders SlimMate Polypropylen	38.46		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SCHOOL NURSE SUPPLY INC	632.90		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Blue Painter's Masking	54.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Desktop Tape Dispenser,	10.58		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Double-Sided Indoor Mou	4.72		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Heavy-Duty Shipping Pac	53.02		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Magic Tape Refill, Invi	21.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Scotch Thermal Laminating Pouc	18.32		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SEASONAL MINI STKR VTY PK	8.07		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SENSORY OBSERVATION SET	35.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SET OF 9 WASHABLE PINT TEMPRA	36.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SET OF ALL 3 SAND TIMES	23.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SET OF ALL 6 STENCIL SETS	44.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Seventh Generation Free & Clea	177.36		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Sharpie Industrial Permanent M	46.36		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Sharpie Mystic Gems Permanent	39.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Sharpie S-Gel Retractable Gel	44.07		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SHIPPING	13.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SHIPPING/HANDLING	27.69		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SMALL FIDGET BALLS/3 PC	15.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SOFT AND SQUEEZY ANIMAL-SETWH	122.55		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	STAND TALL STILTS	34.40		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples 2-Pocket Presentation	42.75		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples 46 x 60" Rectangle C	488.32		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Desktop Dispenser, Bla	2.82		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Desktop Dispenser, Smo	0.82		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Heavy Duty 3 3-Ring V	27.54		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Heavy-Duty ID Badge Ho	25.80		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Invisible Tape, 3/4 x	33.50		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Laser/Inkjet Shipping	37.32		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Maroon Mouse Pad, 2 Co	11.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Medium Weight Sheet Pr	17.90		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Moving & Storage Packi	39.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Multipurpose Paper, 8.	633.50		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples One-Touch Mini Stapler	4.32		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Push Pins, Clear, 100/	1.73		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Remarx Dry Erase Marke	53.50		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Standard 3 3-Ring Vie	10.84		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Staples Stickies Standard Note	18.44		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	STORE AND DISPLY TEACHING CART	474.05		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Storex 5.1 H x 7.8 W Plastic S	877.92		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SULPHITE 12X18 ASST COLORS-25E	108.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SULPHITE 9X12 ASST COLORS 50EA	108.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SUPERBRIGHT TAGBOARD 12X18	21.84		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	SUPERBRIGHT TAGBRD 9X12 100PK	24.68		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Swingline Desktop Stapler, 20	83.44		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Swingline One Hole Punch, 5 Sh	17.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Swingline SmartTouch Low Force	12.71		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Tape Logic 3000 Painter's Tape	51.39		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Targus Laptop Sleeve, Gray/Bla	25.65		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Teacher Created Resources Inte	4.29		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	THINGS WE KNOW PUZZLES	19.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Ticonderoga Golf Wooden Pencil	17.34		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Tide PODS Free and Gentle Liqu	96.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Tombow MONO ORIGINAL Correctio	51.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TOPS Prism Notepad, 8.5 x 11.	12.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TOUCHPAD CASH REGISTER	35.18		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TREND Enterprises Terrific Poc	17.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Trend Terrific Trimmers 1560	14.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED 8.5 x 11 Copy Paper,	863.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED 8 Non-Stick Titanium	87.76		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED Composition Notebook,	8.76		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED Desktop Stapler, 25 Sh	13.29		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED File Folder, 1/3 Cut T	34.09		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED Medium Soft Cover Meet	5.33		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED Mini Stapler, 10-Sheet	0.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	TRU RED Standard Staples, 1/4	2.64		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	U Brands Cork Bulletin Board,	21.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Universal Self Seal Catalog En	177.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	UPPERCS LINKING LETTER MONKEYS	28.49		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	VARIQUEST LAMINATE 24 X 300'	599.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Velcro Brand 3/4 Sticky Back	25.28		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Velcro Brand 3/4 x 15' Sticky	26.08		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Velcro Brand One-Wrap Thin Cab	12.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	VENN DIAGRAM TRAY	38.36		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	VERIDIAN DELUXE PULSE OXIMETER	74.26		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Victory Light 16 x 20 Silver	47.16		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WASHABLE WATERCOLOR-DZ SETSWH	62.68		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Westcott All Purpose 8 Stainl	7.12		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Westcott Titanium Bonded 8 Ti	18.78		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WHITE BUTCHER PPR RL	75.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WHITE TAGBOARD 12X18 INCH	12.34		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WHITE TAGBOARD 9X12 IN-100PK	13.28		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WIGGLE STICKERS ON A ROLL - BL	7.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WIGGLY EYES - CLASS PACK	34.18		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WILD ANIMAL HAND PUPPETS SET/7	53.59		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WIPE OFF ERASERS	8.79		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WRITE-WIPE LAPBRD ERASERS-10	28.48		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	WRITING CLAWS - SET OF 12	37.98		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	W W GRAINGER INCORPORATED	128.88		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	X-ACTO School Pro Electric Pen	93.21		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Zebra Z-Grip Retractable Ballp	15.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Ziploc Storage Bag, 1 Gal., 75	41.99		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/30/2021	Ziploc Storage Bags, Quart, 48	11.00		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	10/31/2021	Julia WendtAmazon.Com*2y1nk3my0 Amzn	183.84		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	2022 AT-A-GLANCE 6" x 3.5" Daily Calend	12.54	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	2022 Blue Sky Joselyn 17" x 22" Monthly	16.99	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	2022 Blue Sky Laila 5" x 8" Weekly & Mon	14.99	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	3M Highland Masking Tape, 0.94" x 60 Yar	16.72	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	GLOVES	243.00	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	GLOVES	486.00	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Ampad Notepad, 5" x 8", College Ruled, W	30.32	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Ampad Notepads, 8.5" x 11.75", Wide Rule	27.80	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Avery Big Tab Plastic Insertable Divider	3.75	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Avery Big Tab Two-Pocket Insertable Plas	20.70	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Avery Durable Standard 3" 3-Ring View Bi	9.27	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Baseline Notepads, Narrow Ruled, Canary,	12.50	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Baseline Notepads, Narrow Ruled, White,	12.50	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	BIC Gel-Ocity Quick Dry Retractable Gel	22.65	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	BIC Round Stic Grip Xtra-Comfort Ballpoi	2.24	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	15.00	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	7.98	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Brother P-Touch PTD210 Desktop Label M	36.79	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Brother P-Touch TZe-231 Label Maker Tap	119.99	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Carson-Dellosa 144031 36"L x 2.25"W Sca	20.80	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Carson-Dellosa Publishing 108103 3' x 3"	3.79	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	12: X 18" LAMIN	51.75	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	CLI Dry Erase Erasers, Gray, 12/Pack (74	55.95	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Clorox Commercial Solutions Disinfecting	66.28	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Command Jumbo Hook, Quartz (17088Q-E	12.06	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Command Large Utility Hook, White, 3 Hoo	7.13	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Command Medium Designer Hooks Value F	7.63	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Command Medium Picture Hanging Strips,	38.77	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	50 PER BOX	11.70	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	1 1/2" X 3" 100 PER BOX	8.54	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	50 PER BO	8.68	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	50 PER BOX	8.82	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Crayola Classpack Jumbo Crayons, 200/Bo	52.88	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Crayola My First Crayola Classpack, Palm	23.89	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Crayola Triangular Crayons, Assorted Col	26.64	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	DISPENSA-GLOVE SINGLE BOX HOLDEF	19.70	SCHOOL NURSE SUPPLY INC	22002175
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	DRAW CORD BAGS - 16 X 18 X 4" CLEAF	172.00	ULINE	22002181
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Duracell Coppertop AAA Alkaline Batterie	30.20	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Duracell Coppertop AAA Alkaline Batterie	65.64	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Duracell Coppertop AA, Alkaline Batterie	15.10	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Duracell Coppertop AA, Alkaline Batterie	75.50	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Durham Steel Literature Rack, 5 Pocket,	135.38	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Duro Bag GW Series 11 1/16"H x 6"W x 3 5	27.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Elmer's School Glue, 4 Oz. (E304)	15.00	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Epson LabelWorks LK-4WBW Label Maker	48.98	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Expo Dry Erase Markers, Chisel Point, As	13.20	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Expo Dry Erase Markers, Fine Point, Blac	7.44	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Expo Low Odor Dry Erase Marker, Chisel F	36.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Expo Whiteboard Care Dry Erase Cleaner,	40.84	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Fadeless Paper Roll, 48" x 50', Flame (0	17.92	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Fun Science Large Pipettes, 25/Pack (FI-	10.58	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	General #2 Paper Grocery, 52lb Kraft, Ex	15.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Jensen CD-565 Bluetooth CD/Radio Player	111.98	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Jensen Portable Bluetooth CD Player with	161.98	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	La Crosse Technology Atomic Wall/Table C	26.29	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Learning Advantage Wind Up Measure Tap	19.99	STAPLES INC.	22002315

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Master Caster Scratch Guard Surface Prot	2.73	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Neenah Cardstock Paper, 65 lbs, 8.5" x 1	16.63	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Pacon Fadeless Paper Roll, Lite Blue, 24	16.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Pacon Sentence & Learning Strips, Elemen	33.30	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Pacon Standard Weight Drawing Paper, Ma	12.26	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Paper Mate Flair Felt Pens, Medium Point	14.95	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Paper Mate Profile Mech Mechanical Penci	7.98	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Pentel R.S.V.P. Ballpoint Pens Bonus Pac	13.42	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Pep Rally Standard 1" 3-Ring View Binder	3.99	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Post-it Notes, 4" x 6", Canary Yellow, L	77.52	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Samsill Contrast Stitch Leather Padfolio	25.79	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Saunders SlimMate Polypropylene Storage	38.46	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Scotch Blue Painter's Masking Tape, Blue	54.48	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Scotch Desktop Tape Dispenser, Black (C-	10.58	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Scotch Double-Sided Indoor Mounting Tape	4.72	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Scotch Magic Tape Refill, Invisible, Wri	21.78	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Scotch Thermal Laminating Pouches, Lette	18.32	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Seventh Generation Free & Clear Baby Wip	177.36	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Sharpie Industrial Permanent Marker, Fin	23.18	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Sharpie Industrial Permanent Marker, Fin	23.18	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Sharpie S-Gel Retractable Gel Pen, Mediu	44.07	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	SHIPPING/HANDLING	27.69	ULINE	22002181
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples 2-Pocket Presentation Folder, Bl	42.75	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples 46" x 60" Rectangle Chair Mat f	488.32	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Desktop Dispenser, Smoke (10337	0.82	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Heavy Duty 3" 3-Ring View Binder	27.54	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Heavy-Duty ID Badge Holders, Cle	25.80	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Invisible Tape, 3/4" x 1,296", 1	26.80	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Medium Weight Sheet Protectors,	17.90	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Moving & Storage Packing Tape, 1	39.09	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Multipurpose Paper, 8.5" x 11",	633.50	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples One-Touch Mini Stapler, Quarter-	4.32	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Remarx Dry Erase Markers, Bullet	53.50	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Standard 3" 3-Ring View Binder,	10.84	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Staples Stickies Standard Notes, 3" x 3"	18.44	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Storex 5.1"H x 7.8"W Plastic Small Cubby	438.96	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Swingline Desktop Stapler, 20 Sheet Capa	59.60	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Swingline Desktop Stapler, 20 Sheet Capa	11.92	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Swingline One Hole Punch, 5 Sheet Capaci	17.99	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Swingline SmartTouch Low Force 3-Hole P	12.71	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Tape Logic 3000 Painter's Tape, 5.2 Mil,	51.39	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Targus Laptop Sleeve, Gray/Black Neopren	25.65	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Teacher Created Resources International	4.29	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Ticonderoga Golf Wooden Pencils, No. 2 M	17.34	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TOPS Prism Notepad, 8.5" x 11.75", Wide	12.79	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TREND Enterprises Terrific Pockets Moroc	17.49	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Trend Terrific Trimmers 1560" Borders/Tr	14.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	623.85	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED 8" Non-Stick Titanium Coated Sc	87.76	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED Composition Notebook, 7.5" x 9.	8.76	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED Desktop Stapler, 25 Sheet Capa	13.29	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED File Folder, 1/3 Cut Tab, Letter	14.61	STAPLES INC.	22002314
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED Medium Soft Cover Meeting Note	5.33	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED Mini Stapler, 10-Sheet Capacity,	0.99	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	TRU RED Standard Staples, 1/4" Leg Leng	2.64	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Universal Self Seal Catalog Envelope, 10	177.98	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Velcro Brand 3/4" Sticky Back Hook & Loo	25.28	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Velcro Brand 3/4" x 15' Sticky Back Hook	26.08	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Velcro Brand One-Wrap Thin Cable Ties 1/	12.98	STAPLES INC.	22002315

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Westcott All Purpose 8" Stainless Steel	7.12	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Westcott Titanium Bonded 8" Titanium Mul	18.78	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	X-ACTO School Pro Electric Pencil Sharpe	93.21	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Zebra Z-Grip Retractable Ballpoint Pen,	15.70	STAPLES INC.	22002315
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/2/2021	Ziploc Storage Bag, 1 Gal., 75/Pack, 2 P	41.99	STAPLES INC.	22002180
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	10-MINUTE GIANT SAND TIMER	85.45	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	12 INCH BABY TENDER TOUCH BLACK	22.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	12 INCH BABY TENDER TOUCH LATINO	22.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	12IN WOBBLE CHAIR - BLUE	189.96	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	2021-2022 TRU RED Academic 22" x 17" M	15.96	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	4 IN 1 RAINBOW STACKING SET	26.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	5-MINUTE GIANT SAND TIMER	85.45	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	6 PCS SQUARE PLASTIC WOVEN BASKE	31.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ADHESIVEMAGNETIC TAPE 1/2" X 10' - 1	11.94	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALL PLAY STAINLESS STEEL COOKWAR	44.79	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALL-PLAY STAINLESS STEEL SET	59.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALL-PURP PAINTBRUSH ASST 30EA	18.99	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALPHABET PICTURE STKR	23.74	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALPHABET SEATING VALUE PLUS RUG	319.39	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ALPHA POPS	18.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ANIMAL MINI STKR VTY PK	8.07	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	AQUATIC LIFE	19.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Avery Easy Peel Laser Address Labels, 1"	23.73	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Avery TrueBlock Inkjet Shipping Labels,	10.33	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BALANCING BAKER	19.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BALL PUMP	12.51	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BEST BUY PLAY FOOD ASSORTMENT	94.98	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BEST-BUY TUB OF ANIMALS	56.99	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BIC Brite Liner Stick Highlighter, Chise	5.63	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BIC Matic Grip Mechanical Pencils, No. 2	7.38	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	3.99	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BIG STEEL BUS	26.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	BUILD & PLAY MARBLE RUN	44.79	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Casio HR-170RC 12-Digit Desktop Printing	29.99	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CLASSIC DINOSAUR COLLECTION	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CLASSIC FARM ANIMAL COLLECTION	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CLASSIC FOREST ANIMAL COLLECTN	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CLASSIC OCEAN ANIMAL COLLECTN	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CLEAR COLORS MAGNA TILES 100 PC S	110.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Clorox Commercial Solutions Disinfecting	33.14	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	COLORED CRAFT STICKS	17.08	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	COLORED WIGGLY EYES-CLASS PK	37.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Command Medium Hooks Value Pack, Clea	8.02	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Command Medium Picture Hanging Strips,	8.58	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Command Poster Strips Value Pack, White	9.76	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Command Small Poster Strips Multi-Pack,	13.96	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	COMPARTMENT TRAY - 4 SECTIONS	38.36	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CRAFT BUTCHER PPR RL	66.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CRAFT STICKS 1000 PCS	18.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	CRINKLE CUT CRAFTS SCISSORS - 12	18.99	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DARK SKIN DOLL AND ACCESSORIES	59.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DSHWSHER SAFE LG PLST BSKT-DB	75.96	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DSHWSHR SAFE RND BASKET ST-5	94.96	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DSHWSHR SAFE SM PLST BSKT-DB	56.96	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DUO-FINISH BUTCHER PAPER-BU	94.53	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DUO-FINISH BUTCHER PAPER-RD	94.53	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DUO-FINISH BUTHCER PAPER-GR	94.53	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DUP-FINISH BUTCHER PAPER-YE	94.53	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	DURABLE Desktop Reference System, 10	76.83	STAPLES INC.	22002498

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Duracell 2025 3V Lithium Coin Battery, 1	3.88	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Duracell Coppertop AAA Alkaline Batterie	19.14	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	EXPERSSIONS BABIES	35.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Expo Dry Erase Markers, Bullet Point, As	4.61	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FADELESS ROLLS 48 IN X 50FT/APPLE G	15.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FADELESS ROLLS 48 IN X 50FT/BRT BLU	15.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FADELESS ROLLS 48 IN X 50FT/ORANGI	15.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FADELESS ROLLS 48 IN X 50FT/YELLOW	15.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FARM ANIMALS	19.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FIND THE LETTER ACTIVITY CNTR	23.74	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FISH TALES NUMBER MATCH	11.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FLUORESCENT WASHABLE PAINT/SET (	29.59	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	FRUIT	19.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GEOBOARDS SET OF 6	17.59	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GIANT BUG COLLECTION	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GIANT STENCILS BOX	28.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GIANT WASHABLE INK PADS ST 2	28.49	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GLITTERBUG POTION 8OZ PUMP BOTTL	67.48	SCHOOL NURSE SUPPLY INC	22002265
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GLITTERBUG POWDER 2.5 OZ CANISTE	65.80	SCHOOL NURSE SUPPLY INC	22002265
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GLOBBLES 6 COUNT	15.18	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	GUANT WASHABLE INK PADS ST 1	28.49	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	HALL PASS RF1D KEY FOBS (100 COUN	200.00	HALL PASS	22002367
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONSI	312.55	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	H-D NYLON BRISTLES 10 COLORS	18.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	HOOK & LOOP CIRCLE SUPERPACK SE	31.46	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	JUMBO COLORED CRAFT STICKS	28.40	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	JUMBO CRAFT STICKS - BAG OF 75	23.70	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	JUMBO PENCIL SET OF 36	28.48	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	JUMBO PLAYSTIX	311.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	JUST LIKE HOME KITCHEN PLAYSET	56.98	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Kensington Ergonomic Memory Foam Seat	77.00	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Kleenex Standard Facial Tissue, 2-Ply, W	82.36	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	KWIK STIX CLASSPACK	64.49	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONSI	360.05	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LAKESHORE GROCERY SET	94.98	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CON	122.55	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LAKESHORE SCISSORS ONLY	161.40	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONS	71.24	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LEARN SHAPES-COLRS 9X12 CRPT	474.05	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LETTRS-NMBRS-SHAPES STENCIL BX	47.49	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LINKING CUBES0300 PC	34.00	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LINKING NUMBER MONKEYS	28.49	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	LOWERCS LINKING LETTER MONKEYS	28.49	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONSI	31.34	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	MINI STKR SUPER VTY PK	28.48	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	MOSAIC CREATIONS MGNTC DESIGNEF	18.99	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	MOTHERS & BABIES PUZZLE	14.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	MULTI-COLOR PAINT CUPS & BRUSHES	28.78	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	NATIONAL GEOGRAPHIC ANIMAL COLLI	31.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	NUMBER POPS	18.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	OAE 5-MM DISPOSABLE EAR TIP 100 PE	310.20	SCHOOL NURSE SUPPLY INC	22002265
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	OAE 8MM DISPOSABLE EAR TIPS	310.20	SCHOOL NURSE SUPPLY INC	22002265
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Office Designs 2 Drawer Vertical File Ca	59.91	STAPLES INC.	22002179
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	ONE FISH TWO FISH	29.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Paper Mate InkJoy Retractable Gel Pens,	14.99	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	PEEL-STICK WIGGLY EYES-CLSS PK	37.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	PENCIL GRIPS - PACK OF 12	43.68	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Pentel EnerGel Deluxe RTX Retractable Ge	6.29	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Pentel EnerGel RTX Retractable Gel Pen,	51.92	STAPLES INC.	22002498

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Pentel EnerGel RTX Retractable Gel Pens,	51.92	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Pilot G2 Retractable Gel Pens, Fine Poin	43.96	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	PLAY DOH ASSORTMENT	4.07	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Post-it Pop-up Notes, 3" x 3" Cape Town	12.88	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Post-it Super Sticky Easel Pads, 25" x 3	74.02	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	POUND OF POM POMS	14.39	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	RAMPS-BALLS EXPLORATION SET	141.55	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	RED BASELINE JUMBO NEWSPRINT	18.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Rolodex Mesh Accessories Holder, Black (	14.35	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SanDisk Cruzer Glide 64GB USB 2.0 Flash	24.38	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Scotch Heavy-Duty Shipping Packing Tape	53.02	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SEASONAL MINI STKR VTY PK	8.07	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SENSORY OBSERVATION SET	35.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SET OF 9 WASHABLE PINT TEMPRA PAI	36.78	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SET OF ALL 3 SAND TIMES	23.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SET OF ALL 6 STENCIL SETS	44.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Sharpie Mystic Gems Permanent Markers,	39.98	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SHIPPING	13.00	HALL PASS	22002367
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SMALL FIDGET BALLS/3 PC	15.98	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONSIS	122.55	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	STAND TALL STILTS	34.40	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Desktop Dispenser, Black (10566)	2.82	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Invisible Tape, 3/4" x 1,296", 1	6.70	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Laser/Inkjet Shipping Labels, 2"	24.88	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Laser/Inkjet Shipping Labels, 2"	12.44	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Maroon Mouse Pad, 2 Count Value	11.78	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Staples Push Pins, Clear, 100/Pack (1054	1.73	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CON	474.05	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Storex 5.1"H x 7.8"W Plastic Small Cubby	438.96	STAPLES INC.	22002179
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CO	108.78	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CON	108.78	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SUPERBRIGHT TAGBOARD 12X18	21.84	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	SUPERBRIGHT TAGBRD 9X12 100PK	24.68	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Swingline Desktop Stapler, 20 Sheet Capa	11.92	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	THINGS WE KNOW PUZZLES	19.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Tide PODS Free and Gentle Liquid Laundry	96.00	STAPLES INC.	22002178
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Tombow MONO ORIGINAL Correction Tap	51.99	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	TOUCHPAD CASH REGISTER	35.18	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	239.94	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	TRU RED File Folder, 1/3 Cut Tab, Letter	19.48	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	U Brands Cork Bulletin Board, 23" x 17",	21.99	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	UPPERCS LINKING LETTER MONKEYS	28.49	LAKESHORE LEARNING MATERIALS	22002373
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	VARIQUEST LAMINATE 24" X 300' DUAL-	599.98	KANSAS CITY AUDIO VISUAL	22002168
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	VENN DIAGRAM TRAY	38.36	DISCOUNT SCHOOL SUPPLY	22002365
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	VERIDIAN DELUXE PULSE OXIMETER (M	74.26	SCHOOL NURSE SUPPLY INC	22002265
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Victory Light 16" x 20" Silver Poster Fr	47.16	STAPLES INC.	22002497
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHICH CONSIS	62.68	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHITE BUTCHER PPR RL	75.99	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHITE TAGBOARD 12X18 INCH	12.34	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WHITE TAGBOARD 9X12 IN-100PK	13.28	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WIGGLE STICKERS ON A ROLL - BLACK	7.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WIGGLY EYES - CLASS PACK	34.18	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WILD ANIMAL HAND PUPPETS SET/7	53.59	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WIPE OFF ERASERS	8.79	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WRITE-WIPE LAPBRD ERASERS-10	28.48	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	WRITING CLAWS - SET OF 12	37.98	LAKESHORE LEARNING MATERIALS	22002169
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/10/2021	Ziploc Storage Bags, Quart, 48/Box (3144	11.00	STAPLES INC.	22002498
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	10-MINUTE GIANT SAND TIMER	(85.45)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	12 INCH BABY TENDER TOUCH BLAC	(22.39)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	12 INCH BABY TENDER TOUCH LATI	(22.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	12IN WOBBLE CHAIR - BLUE	(189.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	2021-2022 TRU RED Academic 22	(15.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	2022 AT-A-GLANCE 6 x 3.5 Dai	(12.54)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	2022 Blue Sky Joselyn 17 x 22	(16.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	2022 Blue Sky Laila 5 x 8 We	(14.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	3M Highland Masking Tape, 0.94	(16.72)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	4 IN 1 RAINBOW STACKING SET	(26.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	5-MINUTE GIANT SAND TIMER	(85.45)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	6 PCS SQUARE PLASTIC WOVEN BAS	(31.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ADENNA VINYL POWDER FREE EXAM	(729.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ADHESIVEMAGNETIC TAPE 1/2 X 1	(11.94)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALL PLAY STAINLESS STEEL COOKW	(44.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALL-PLAY STAINLESS STEEL SET	(59.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALL-PURP PAINTBRUSH ASST 30EA	(18.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALPHABET PICTURE STKR	(23.74)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALPHABET SEATING VALUE PLUS RU	(319.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ALPHA POPS	(18.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Ampad Notepad, 5 x 8 , Colleg	(30.32)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Ampad Notepads, 8.5 x 11.75 ,	(27.80)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ANIMAL MINI STKR VTY PK	(8.07)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	AQUATIC LIFE	(19.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Avery Big Tab Plastic Insertab	(3.75)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Avery Big Tab Two-Pocket Inser	(20.70)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Avery Durable Standard 3 3-Ri	(9.27)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Avery Easy Peel Laser Address	(23.73)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Avery TrueBlock Inkjet Shippin	(10.33)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BALANCING BAKER	(19.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BALL PUMP	(12.51)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Baseline Notepads, Narrow Rule	(25.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BEST BUY PLAY FOOD ASSORTMENT	(94.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BEST-BUY TUB OF ANIMALS	(56.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIC Brite Liner Stick Highligh	(5.63)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIC Gel-Ocity Quick Dry Retrac	(22.65)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIC Matic Grip Mechanical Penc	(7.38)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIC Round Stic Grip Xtra-Comfo	(2.24)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIC Round Stic Xtra-Life Ballp	(26.97)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BIG STEEL BUS	(26.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Brother P-Touch PTD210 Desktop	(36.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Brother P-Touch TZe-231 Label	(119.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	BUILD & PLAY MARBLE RUN	(44.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Carson-Dellosa 144031 36 L x 2	(20.80)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Carson-Dellosa Publishing 1081	(3.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Casio HR-170RC 12-Digit Deskto	(29.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CHOKING FIRST AID POSTER12: X	(51.75)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLASSIC DINOSAUR COLLECTION	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLASSIC FARM ANIMAL COLLECTION	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLASSIC FOREST ANIMAL COLLECTN	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLASSIC OCEAN ANIMAL COLLECTN	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLEAR COLORS MAGNA TILES 100 P	(110.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CLI Dry Erase Erasers, Gray, 1	(55.95)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Clorox Commercial Solutions Di	(99.42)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COLORED CRAFT STICKS	(17.08)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COLORED WIGGLY EYES-CLASS PK	(37.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Jumbo Hook, Quartz (17	(12.06)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Large Utility Hook, Wh	(7.13)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Medium Designer Hooks	(7.63)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Medium Hooks Value Pac	(8.02)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Medium Picture Hanging	(47.35)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Poster Strips Value Pa	(9.76)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Command Small Poster Strips Mu	(13.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COMPARTMENT TRAY - 4 SECTIONS	(38.36)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COVERLET 4-WING50 PER BOXMFG	(11.70)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COVERLET KNUCKLE1 1/2 X 3 1	(8.54)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COVERLET LARGE DIGIT FINGERTIP	(8.68)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	COVERLET PATCH 2 X 3 50 PER	(8.82)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CRAFT BUTCHER PPR RL	(66.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CRAFT STICKS 1000 PCS	(18.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Crayola Classpack Jumbo Crayon	(52.88)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Crayola My First Crayola Class	(23.89)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Crayola Triangular Crayons, As	(26.64)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	CRINKLE CUT CRAFTS SCISSORS -	(18.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DARK SKIN DOLL AND ACCESSORIES	(59.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DISPENSA-GLOVE SINGLE BOX HOLD	(19.70)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DRAW CORD BAGS - 16 X 18 X 4	(172.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DSHWSHER SAFE LG PLST BSKT-DB	(75.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DSHWSHR SAFE RND BASKET ST-5	(94.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DSHWSHR SAFE SM PLST BSKT-DB	(56.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DUO-FINISH BUTCHER PAPER-BU	(94.53)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DUO-FINISH BUTCHER PAPER-RD	(94.53)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DUO-FINISH BUTHCER PAPER-GR	(94.53)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DUP-FINISH BUTCHER PAPER-YE	(94.53)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	DURABLE Desktop Reference Syst	(76.83)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Duracell 2025 3V Lithium Coin	(3.88)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Duracell Coppertop AAA Alkalin	(114.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Duracell Coppertop AA, Alkalin	(90.60)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Durham Steel Literature Rack,	(135.38)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Duro Bag GW Series 11 1/16 H x	(27.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Elmer's School Glue, 4 Oz. (E3	(15.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Epson LabelWorks LK-4WBW Label	(48.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	EXPERSSIONS BABIES	(35.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Expo Dry Erase Markers, Bullet	(4.61)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Expo Dry Erase Markers, Chisel	(13.20)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Expo Dry Erase Markers, Fine P	(7.44)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Expo Low Odor Dry Erase Marker	(36.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Expo Whiteboard Care Dry Erase	(40.84)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Fadeless Paper Roll, 48 x 50'	(17.92)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FADELESS ROLLS 48 IN X 50FT/AP	(15.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FADELESS ROLLS 48 IN X 50FT/BR	(15.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FADELESS ROLLS 48 IN X 50FT/OR	(15.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FADELESS ROLLS 48 IN X 50FT/YE	(15.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FARM ANIMALS	(19.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FIND THE LETTER ACTIVITY CNTR	(23.74)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FISH TALES NUMBER MATCH	(11.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FLUORESCENT WASHABLE PAINT/SET	(29.59)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	FRUIT	(19.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Fun Science Large Pipettes, 25	(10.58)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	General #2 Paper Grocery, 52lb	(15.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GEOBOARDS SET OF 6	(17.59)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GIANT BUG COLLECTION	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GIANT STENCILS BOX	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GIANT WASHABLE INK PADS ST 2	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GLITTERBUG POTION 8OZ PUMP BOT	(67.48)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GLITTERBUG POWDER 2.5 OZ CANIS	(65.80)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GLOBBLES 6 COUNT	(15.18)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	GUANT WASHABLE INK PADS ST 1	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	HALL PASS RF1D KEY FOBS (100 C	(200.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	HARDWOOD UNIT BLOCKS STARTERW	(312.55)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	H-D NYLON BRISTLES 10 COLORS	(18.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	HOOK & LOOP CIRCLE SUPERPACK S	(31.46)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Jensen CD-565 Bluetooth CD/Rad	(111.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Jensen Portable Bluetooth CD P	(161.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	JUMBO COLORED CRAFT STICKS	(28.40)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	JUMBO CRAFT STICKS - BAG OF 75	(23.70)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	JUMBO PENCIL SET OF 36	(28.48)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	JUMBO PLAYSTIX	(311.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	JUST LIKE HOME KITCHEN PLAYSET	(56.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Kensington Ergonomic Memory Fo	(77.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Kleenex Standard Facial Tissue	(82.36)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	KWIK STIX CLASSPACK	(64.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	La Crosse Technology Atomic Wa	(26.29)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LAKESHORE CAREER COSTUME SETW	(360.05)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LAKESHORE GROCERY SET	(94.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LAKESHORE MAGIC BOARD - SET 10	(122.55)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LAKESHORE SCISSORS ONLY	(161.40)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LAKESHORE WASHABLE BABY DOLLS	(71.24)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Learning Advantage Wind Up Mea	(19.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LEARN SHAPES-COLRS 9X12 CRPT	(474.05)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LETTRS-NMBRS-SHAPES STENCIL BX	(47.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LINKING CUBES0300 PC	(34.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LINKING NUMBER MONKEYS	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	LOWERCS LINKING LETTER MONKEYS	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	MAG WRITE-WIPE MINI BOARD-10W	(31.34)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Master Caster Scratch Guard Su	(2.73)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	MINI STKR SUPER VTY PK	(28.48)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	MOSAIC CREATIONS MGNTC DESIGNE	(18.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	MOTHERS & BABIES PUZZLE	(14.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	MULTI-COLOR PAINT CUPS & BRUSH	(28.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	NATIONAL GEOGRAPHIC ANIMAL COL	(31.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Neenah Cardstock Paper, 65 lbs	(16.63)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	NUMBER POPS	(18.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	OAE 5-MM DISPOSABLE EAR TIP 10	(310.20)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	OAE 8MM DISPOSABLE EAR TIPS	(310.20)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Office Designs 2 Drawer Vertic	(59.91)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	ONE FISH TWO FISH	(29.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pacon Fadeless Paper Roll, Lit	(16.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pacon Sentence & Learning Stri	(33.30)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pacon Standard Weight Drawing	(12.26)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Paper Mate Flair Felt Pens, Me	(14.95)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Paper Mate InkJoy Retractable	(14.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Paper Mate Profile Mech Mechan	(7.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	PEEL-STICK WIGGLY EYES-CLSS PK	(37.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	PENCIL GRIPS - PACK OF 12	(43.68)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pentel EnerGel Deluxe RTX Retr	(6.29)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pentel EnerGel RTX Retractable	(103.84)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pentel R.S.V.P. Ballpoint Pens	(13.42)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pep Rally Standard 1 3-Ring V	(3.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Pilot G2 Retractable Gel Pens,	(43.96)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	PLAY DOH ASSORTMENT	(4.07)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Post-it Notes, 4 x 6 , Canary	(77.52)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Post-it Pop-up Notes, 3 x 3	(12.88)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Post-it Super Sticky Easel Pad	(74.02)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	POUND OF POM POMS	(14.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	RAMPS-BALLS EXPLORATION SET	(141.55)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	RED BASELINE JUMBO NEWSPRINT	(18.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Rolodex Mesh Accessories Holde	(14.35)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Samsill Contrast Stitch Leathe	(25.79)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SanDisk Cruzer Glide 64GB USB	(24.38)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Saunders SlimMate Polypropylen	(38.46)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Blue Painter's Masking	(54.48)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Desktop Tape Dispenser,	(10.58)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Double-Sided Indoor Mou	(4.72)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Heavy-Duty Shipping Pac	(53.02)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Magic Tape Refill, Invi	(21.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Scotch Thermal Laminating Pouc	(18.32)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SEASONAL MINI STKR VTY PK	(8.07)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SENSORY OBSERVATION SET	(35.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SET OF 9 WASHABLE PINT TEMPRA	(36.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SET OF ALL 3 SAND TIMES	(23.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SET OF ALL 6 STENCIL SETS	(44.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Seventh Generation Free & Clea	(177.36)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Sharpie Industrial Permanent M	(46.36)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Sharpie Mystic Gems Permanent	(39.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Sharpie S-Gel Retractable Gel	(44.07)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SHIPPING	(13.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SHIPPING/HANDLING	(27.69)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SMALL FIDGET BALLS/3 PC	(15.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SOFT AND SQUEEZY ANIMAL-SETWH	(122.55)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	STAND TALL STILTS	(34.40)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples 2-Pocket Presentation	(42.75)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples 46 x 60" Rectangle C	(488.32)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Desktop Dispenser, Bla	(2.82)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Desktop Dispenser, Smo	(0.82)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Heavy Duty 3 3-Ring V	(27.54)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Heavy-Duty ID Badge Ho	(25.80)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Invisible Tape, 3/4 x	(33.50)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Laser/Inkjet Shipping	(37.32)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Maroon Mouse Pad, 2 Co	(11.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Medium Weight Sheet Pr	(17.90)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Moving & Storage Packi	(39.09)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Multipurpose Paper, 8.	(633.50)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples One-Touch Mini Stapler	(4.32)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Push Pins, Clear, 100/	(1.73)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Remarx Dry Erase Marke	(53.50)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Standard 3 3-Ring Vie	(10.84)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Staples Stickies Standard Note	(18.44)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	STORE AND DISPLY TEACHING CART	(474.05)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Storex 5.1 H x 7.8 W Plastic S	(877.92)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SULPHITE 12X18 ASST COLORS-25E	(108.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SULPHITE 9X12 ASST COLORS 50EA	(108.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SUPERBRIGHT TAGBOARD 12X18	(21.84)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	SUPERBRIGHT TAGBRD 9X12 100PK	(24.68)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Swingline Desktop Stapler, 20	(83.44)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Swingline One Hole Punch, 5 Sh	(17.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Swingline SmartTouch Low Force	(12.71)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Tape Logic 3000 Painter's Tape	(51.39)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Targus Laptop Sleeve, Gray/Bla	(25.65)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Teacher Created Resources Inte	(4.29)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	THINGS WE KNOW PUZZLES	(19.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Ticonderoga Golf Wooden Pencil	(17.34)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Tide PODS Free and Gentle Liqu	(96.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Tombow MONO ORIGINAL Correctio	(51.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TOPS Prism Notepad, 8.5 x 11.	(12.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TOUCHPAD CASH REGISTER	(35.18)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TREND Enterprises Terrific Poc	(17.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Trend Terrific Trimmers 1560	(14.99)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED 8.5 x 11 Copy Paper,	(863.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED 8 Non-Stick Titanium	(87.76)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED Composition Notebook,	(8.76)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED Desktop Stapler, 25 Sh	(13.29)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED File Folder, 1/3 Cut T	(34.09)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED Medium Soft Cover Meet	(5.33)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED Mini Stapler, 10-Sheet	(0.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	TRU RED Standard Staples, 1/4	(2.64)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	U Brands Cork Bulletin Board,	(21.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Universal Self Seal Catalog En	(177.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	UPPERCS LINKING LETTER MONKEYS	(28.49)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	VARIQUEST LAMINATE 24 X 300'	(599.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Velcro Brand 3/4 Sticky Back	(25.28)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Velcro Brand 3/4 x 15' Sticky	(26.08)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Velcro Brand One-Wrap Thin Cab	(12.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	VENN DIAGRAM TRAY	(38.36)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	VERIDIAN DELUXE PULSE OXIMETER	(74.26)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Victory Light 16 x 20 Silver	(47.16)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WASHABLE WATERCOLOR-DZ SETSWH	(62.68)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Westcott All Purpose 8 Stainl	(7.12)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Westcott Titanium Bonded 8 Ti	(18.78)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WHITE BUTCHER PPR RL	(75.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WHITE TAGBOARD 12X18 INCH	(12.34)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WHITE TAGBOARD 9X12 IN-100PK	(13.28)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WIGGLE STICKERS ON A ROLL - BL	(7.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WIGGLY EYES - CLASS PACK	(34.18)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WILD ANIMAL HAND PUPPETS SET/7	(53.59)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WIPE OFF ERASERS	(8.79)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WRITE-WIPE LAPBRD ERASERS-10	(28.48)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	WRITING CLAWS - SET OF 12	(37.98)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	X-ACTO School Pro Electric Pen	(93.21)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Zebra Z-Grip Retractable Ballp	(15.70)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Ziploc Storage Bag, 1 Gal., 75	(41.99)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	11/30/2021	Ziploc Storage Bags, Quart, 48	(11.00)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	ABACUS COUNTING TOOL	15.95	KAPLAN EARLY LEARNING COMPANY	22002370
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	BACKYARD BOOKS - SET OF 8	56.95	KAPLAN EARLY LEARNING COMPANY	22002370
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	BRUSH, FLOSS, SMILE GOODIE BAG 14	68.20	SCHOOL NURSE SUPPLY INC	22002376
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	.85 OZ TUBE 240 PER C	314.70	SCHOOL NURSE SUPPLY INC	22002376
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	DSHWSHER SAFE MD PLST BSKT-DB	64.56	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	FREIGHT	26.06	KAPLAN EARLY LEARNING COMPANY	22002370
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	MFG # TH-01	79.10	SCHOOL NURSE SUPPLY INC	22002376
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	JUMBO MAGNIFIERS SITH STAND	44.95	KAPLAN EARLY LEARNING COMPANY	22002370
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	LARGE LIL STARSMILEZ OLLIE Z MUTT 1	170.90	SCHOOL NURSE SUPPLY INC	22002376
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	MOODS-EMOTIONS WOODN MTCH-UPS	28.49	LAKESHORE LEARNING MATERIALS	22002451
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/2/2021	PHONEMIC AWARNESS BOOKS - SET O	55.95	KAPLAN EARLY LEARNING COMPANY	22002370
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/6/2021	DISPOSABLE GLOVES, POLYETHYLENE	128.88	W W GRAINGER INCORPORATED	22002182
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/30/2021	Julia WendtAmazon.Com*2y1nk3my0 Amzı	(183.84)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/30/2021	KAPLAN EARLY LEARNING COMPANY	(199.86)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/30/2021	LAKESHORE LEARNING MATERIALS	(93.05)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/30/2021	SCHOOL NURSE SUPPLY INC	(632.90)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/30/2021	W W GRAINGER INCORPORATED	(128.88)		
10.0504.3512.6411.05341.4.22	0504 - Head Start Program	General Supplies	12/31/2021	Julia WendtAmazon.Com*2y1nk3my0 Amzı	183.84		
10.0504.3512.6471.05341.4.22	0504 - Head Start Program	Food Supplies-Exclude Non-Food Supplies	12/3/2021	2022-016 Richardson	1,410.00		
10.0504.3512.6471.05341.4.22	0504 - Head Start Program	Food Supplies-Exclude Non-Food Supplies	12/3/2021	2022-016 Woodland	1,665.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	10/22/2021	2022-010 Richardson	1,308.75		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	10/22/2021	2022-010 Woodland	1,537.50		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	10/31/2021	2022-016 Richardson	1,410.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	10/31/2021	2022-016 Woodland	1,665.00		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	12/15/2021	2022-020 Richardson	1,271.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	12/15/2021	2022-020 Woodland	1,477.50		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	12/30/2021	2022-016 Richardson	(1,410.00)		
10.0504.3512.6472.05341.4.22	0504 - Head Start Program	Food	12/30/2021	2022-016 Woodland	(1,665.00)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	5 SECT LOCKER 49 H	3,739.93		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	EFFICIENT KITCHENETTE	599.97		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON H105381 10500 SERIES WALL	698.64		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON H105493 10500 SERIES 72WX	769.62		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HCT29MT ARRANGE SEATED HG	339.51		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HCT29MX ARRANGE SEATED HE	500.62		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HCTRECT3072 ARRANGE TABLE	216.22		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HCTSQR36 ARRANGE TABLE 36	331.58		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HMN2 MOTIVATE NEST/STACK	3,799.56		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	HON HSC1872 STORAGE CABINET 1	479.45		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	OFGO STUDIO 3000-OA-1229 TM-G	1,374.54		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	OFGO STUDIO 3000-SF-1S-NA-GG-	2,749.08		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	OFGO STUDIO 3000-SF-2S-NA-GG-	1,031.17		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	OFGO STUDIO 3000-SF-3S-NA-GG-	1,374.55		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	OFGO STUDIO 3200-OT 2424 TM G	962.08		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	PANEL SYSTEM PLUS INSTALLATION	1,137.50		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	RESERVED SEATS RUG	361.99		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	SHIPPING & HANDLING CHARGE	692.96		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	Staples 3-Drawer Light Duty Ve	104.99		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	Staples 4-Drawer Light Duty Ve	216.99		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/30/2021	Tempur-Pedic TP9000 Mesh Task	399.98		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	10/31/2021	FREEDOM INTERIORS	3,661.00		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/2/2021	5 SECT LOCKER 49"H	2,804.95	DISCOUNT SCHOOL SUPPLY	22000993
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/2/2021	SHIPPING & HANDLING CHARGE	519.72	DISCOUNT SCHOOL SUPPLY	22000993
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/2/2021	Staples 3-Drawer Light Duty Vertical Fil	104.99	STAPLES INC.	22002314
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/2/2021	Staples 4-Drawer Light Duty Vertical Fil	216.99	STAPLES INC.	22002180
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	5 SECT LOCKER 49"H	934.98	DISCOUNT SCHOOL SUPPLY	22000994
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	EFFICIENT KITCHENETTE	599.97	CONSTRUCTIVE PLAYTHINGS/US TOY	22002436
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	H105381 10500 SERIES WALL	698.64	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	H105493 10500 SERIES 72WX24DX29-	769.62	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HCT29MT ARRANGE SEATED HGHT T-	339.51	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HCT29MX ARRANGE SEATED HEIGHT	500.62	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HCTRECT3072 ARRANGE TABLE 30" X	216.22	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HCTSQR36 ARRANGE TABLE 36"	331.58	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HMN2 MOTIVATE NEST/STACK CHAIR-	3,799.56	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	HSC1872 STORAGE CABINET 18D X	479.45	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	3000-OA-1229 TM-GG WZ-GR03	1,374.54	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	3000-SF-1S-NA-GG-GR03 TURNE	2,749.08	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	3000-SF-2S-NA-GG-GR03 TURNE	1,031.17	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	3000-SF-3S-NA-GG-GR03 TURNE	1,374.55	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	3200-OT 2424 TM GG WZ GR03	962.08	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	RECIVE, D	1,137.50	FREEDOM INTERIORS	22002567
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	RESERVED SEATS RUG	361.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002437
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	SHIPPING & HANDLING CHARGE	173.24	DISCOUNT SCHOOL SUPPLY	22000994
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/10/2021	Tempur-Pedic TP9000 Mesh Task Chair, B	399.98	STAPLES INC.	22002499
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	5 SECT LOCKER 49 H	(3,739.93)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	EFFICIENT KITCHENETTE	(599.97)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON H105381 10500 SERIES WALL	(698.64)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON H105493 10500 SERIES 72WX	(769.62)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HCT29MT ARRANGE SEATED HG	(339.51)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HCT29MX ARRANGE SEATED HE	(500.62)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HCTRECT3072 ARRANGE TABLE	(216.22)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HCTSQR36 ARRANGE TABLE 36	(331.58)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HMN2 MOTIVATE NEST/STACK	(3,799.56)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	HON HSC1872 STORAGE CABINET 1	(479.45)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	OFGO STUDIO 3000-OA-1229 TM-G	(1,374.54)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	OFGO STUDIO 3000-SF-1S-NA-GG-	(2,749.08)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	OFGO STUDIO 3000-SF-2S-NA-GG-	(1,031.17)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	OFGO STUDIO 3000-SF-3S-NA-GG-	(1,374.55)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	OFGO STUDIO 3200-OT 2424 TM G	(962.08)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	PANEL SYSTEM PLUS INSTALLATION	(1,137.50)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	RESERVED SEATS RUG	(361.99)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	SHIPPING & HANDLING CHARGE	(692.96)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	Staples 3-Drawer Light Duty Ve	(104.99)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	Staples 4-Drawer Light Duty Ve	(216.99)		
10.0504.3512.6496.05341.4.22	0504 - Head Start Program	Small Equipment/Furniture	11/30/2021	Tempur-Pedic TP9000 Mesh Task	(399.98)		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,393.25		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	319.10		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	100.00		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,552.80		
10.0504.3912.6151.05340.4.22	0504 - Head Start Program	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,598.16		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.99		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.12		
10.0504.3912.6171.05340.4.22	0504 - Head Start Program	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.12		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	287.19		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	38.29		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	12.00		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	306.34		
10.0504.3912.6221.05340.4.22	0504 - Head Start Program	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	306.34		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.75		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	10/1/2021	10.01.2021 Control ZW	19.78		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	152.64		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	158.27		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	10/29/2021	10.29.2021 Control ZW	6.20		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	152.37		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	152.37		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	147.28		
10.0504.3912.6231.05340.4.22	0504 - Head Start Program	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	147.28		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.38		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	10/1/2021	10.01.2021 Control ZW	4.63		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.70		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.02		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	10/29/2021	10.29.2021 Control ZW	1.45		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.63		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.63		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.44		
10.0504.3912.6232.05340.4.22	0504 - Head Start Program	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.44		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.10		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0504.3912.6241.05340.4.22	0504 - Head Start Program	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,636.83		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.35		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	4.18		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.31		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.44		
10.0504.3912.6261.05340.4.22	0504 - Head Start Program	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.04		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.59		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.48		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.15		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.83		
10.0504.3912.6271.05340.4.22	0504 - Head Start Program	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.83		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	11/19/2021	June 2021 EHS 93.600/07HP000084	(19,335.76)		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	11/29/2021	August 2021 EHS 5340/93.600/07CH7056	(37,112.54)		
10.0504.6340.5483.05340.4.22	0504 - Head Start Program	Head Start - Expansion 93.600	12/31/2021	Sept 2021 EHS 5340/93.600/07HP000084	(12,816.43)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	11/19/2021	June 2021 HS 93.600/07CH7056	(510,196.02)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	11/19/2021	Sept 2021 COVID2	(6,659.03)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	12/1/2021	August 2021 HS 05341/93.600/07CH7056	(202,278.95)		
10.0504.6340.5483.05341.4.22	0504 - Head Start Program	REIMBURSEMENT	12/31/2021	Sept 2021 HS 05341/93.600/07CH7056	(463,188.05)		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(10,968.62)		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,968.62		
10.0505.3512.6151.05341.4.22	0505 - Head Start Administration	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,968.62		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(139.12)		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	139.12		
10.0505.3512.6171.05341.4.22	0505 - Head Start Administration	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.12		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(1,316.22)		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,316.22		
10.0505.3512.6221.05341.4.22	0505 - Head Start Administration	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,316.22		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(644.52)		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	644.52		
10.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	644.52		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(150.73)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.73		
10.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	150.73		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	3,277.24		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(3,277.24)		
10.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,277.24		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	144.00		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(143.70)		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	143.70		
10.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	143.70		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(16.34)		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.34		
10.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.34		
10.0505.3512.6344.05341.4.22	0505 - Head Start Administration	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.90		
10.0508.2542.6335.05341.4.22	0508 - Head Start COLA	Water and Sewer	10/31/2021	KCMO WATER - Richardson	4,188.64		
10.0508.2542.6481.05341.4.22	0508 - Head Start COLA	ELECTRIC	10/31/2021	EVERGY - Richardson	23,766.03		
10.0508.2542.6481.05341.4.22	0508 - Head Start COLA	ELECTRIC	10/31/2021	EVERGY - Woodland	31,371.39		
10.0508.2542.6482.05341.4.22	0508 - Head Start COLA	GAS-NATURAL	10/31/2021	SYMMETRY ENERGY - Richardson	213.03		
10.0508.2542.6482.05341.4.22	0508 - Head Start COLA	GAS-NATURAL	10/31/2021	SYMMETRY ENERGY - Woodland	829.47		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	609.83		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,241.92		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,735.50		
10.0512.1271.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,241.92		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	427.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,083.50		
10.0512.1271.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,083.50		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.92		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.32		
10.0512.1271.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.92		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.79		
10.0512.1271.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.79		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	73.18		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	269.03		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	208.26		
10.0512.1271.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	269.03		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	51.30		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	250.02		
10.0512.1271.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	250.02		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.60		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 Control ZW	37.81		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	137.57		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	106.30		
10.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	137.57		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 Control ZW	26.51		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	129.18		
10.0512.1271.6231.05982.4.22	0512 - English Language Learners	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	129.18		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.86		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.16		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 Control ZW	8.84		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.86		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.86		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.86		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.17		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.86		
10.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.17		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 Control ZW	6.20		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.21		
10.0512.1271.6232.05982.4.22	0512 - English Language Learners	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.21		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.10		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0512.1271.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,636.83		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.93		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.99		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.37		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.07		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.86		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.37		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.74		
10.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.37		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.60		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.29		
10.0512.1271.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.29		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.60		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.91		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.36		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.58		
10.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.36		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.64		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.13		
10.0512.1271.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.13		
10.0512.1271.6312.46200.4.22	0512 - English Language Learners	Instructional Program Improvement Servic	10/1/2021	VIRTUAL IMPLEMENTATION SUPPORT M	2,600.00	COUNCIL OF THE GREAT CITY SCHOOLS	22000656
10.0512.1271.6312.46200.4.22	0512 - English Language Learners	Instructional Program Improvement Servic	10/1/2021	VIRTUAL IMPLEMENTATION SUPPORT M	3,900.00	COUNCIL OF THE GREAT CITY SCHOOLS	22000655
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.12		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.20		
10.0512.1271.6344.01129.1.22	0512 - English Language Learners	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.52		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_3091950_ANNA SOE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_5223834_NTEZIRYAY KADOM	48.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_5227524_STEPHANIE EASLEY	(5.13)		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_5227631_LINDSEY MCLAUGHLIN	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_5820673_ALLYSON HILE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	01_9168849_ENGOMA FATAKI	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_3091950_ANNA SOE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_5223834_NTEZIRYAY KADOM	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_5227524_RYAN RUMPF	58.28		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_5227631_LINDSEY MCLAUGHLIN	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_5820673_ALLYSON HILE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	02_9168849_ENGOMA FATAKI	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_3091950_ANNA SOE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_5223834_NTEZIRYAY KADOM	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_5227524_RYAN RUMPF	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_5227631_LINDSEY MCLAUGHLIN	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_5820673_ALLYSON HILE	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	03_9168849_ENGOMA FATAKI	46.15		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_3091950_ANNA SOE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_5223834_NTEZIRYAY KADOM	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_5227524_RYAN RUMPF	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_5227631_LINDSEY MCLAUGHLIN	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_5820673_ALLYSON HILE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	04_9168849_ENGOMA FATAKI	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_3091950_ANNA SOE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_5223834_NTEZIRYAY KADOM	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_5227524_RYAN RUMPF	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_5227631_LINDSEY MCLAUGHLIN	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_5820673_ALLYSON HILE	46.14		
10.0512.1271.6361.01129.1.22	0512 - English Language Learners	Communication	12/16/2021	05_9168849_ENGOMA FATAKI	46.14		
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	10/15/2021		1,506.70	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.1271.6361.05119.1.22	0512 - English Language Learners	Communication	12/6/2021		3,814.41	VOIANCE LANGUAGE SERVICES, LLC	
10.0512.1271.6391.05982.4.22	0512 - English Language Learners	Other Purchased Services	10/1/2021		310.00	MCLAUGHLIN, LINDSEY	
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Flex-Space Wobble Cushion - Blue	37.98	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Hello Sunshine Pom-Pom Scalloped Borde	18.96	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	lack Fadeless? Paper Roll - 48" x 50'	18.99	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Magnetic Board Supply Caddy	16.14	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Magnetic Numbers & Counters	28.49	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Pillow Folding Rest Mat	21.84	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Rustic Bloom Mason Jar Accents	5.69	LAKESHORE LEARNING MATERIALS	22002007

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Scribble 4" Punch-Out Letters	9.49	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Squish & Squeeze Sensory Beads	18.99	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/2/2021	Traditional Manuscript Self-Adhesive Ref	12.34	LAKESHORE LEARNING MATERIALS	22002007
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Crayola? Broad Line Markers, Assorted Cl	20.73	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Assorted Colors,	26.80	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Crayola? Fine Line Markers, Assorted Cla	17.22	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Dial Stackable Lap Tray, 8 x 21 x 12 Inc	51.95	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Duracell? Coppertop AA Alkaline Batterie	15.19	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Composition Book, 7-	14.28	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Round World Products Hemispheres Lamin	34.09	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Round World Products Kid's Wall Map, Wo	33.27	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	School Smart Hardwood Meter Stick with M	41.85	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	School Smart Lightweight Plastic Pencil	34.30	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	School Smart Pencil Boxes, 8-3/8 x 5-5/8	51.45	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	School Smart Semi-Stiff Ruled Compositio	60.80	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	School Smart Unruled Index Cards, 4 x 6	5.80	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Sparco 5" Kids Blunt End Scissors - 5" O	(23.76)	OFFICE DEPOT INC	22001423
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Sparco Storage Organizer, 6 X 7-1/4 X 6	24.42	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	11/10/2021	Teacher Created Resources Better Than P	12.99	SCHOOL SPECIALTY	22002010
10.0512.1271.6411.01129.1.22	0512 - English Language Learners	General Supplies	12/31/2021	Lloyd JacksonAmzn Mktp Us	211.34		
10.0512.1271.6411.05982.4.22	0512 - English Language Learners	General Supplies	10/1/2021		35.98	MCLAUGHLIN, LINDSEY	
10.0512.1271.6412.01129.1.22	0512 - English Language Learners	Supplies-Technology Related	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	203.88		
10.0512.1271.6412.01129.1.22	0512 - English Language Learners	Supplies-Technology Related	11/2/2021	ELL Collection Lincense - 1 year, 3 clas	840.00	LEARNING A-Z, EXPLORE LEARNNG	22002003
10.0512.1271.6412.05982.4.22	0512 - English Language Learners	General Supplies-Technology	11/2/2021	Imagine Language & Literacy Annual Stude	33,000.00	IMAGINE LEARNING INC	22001840
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	12/6/2021	18"D x 60"W Rectangle _1D.KINGFLI P-18	7,372.50	FREEDOM INTERIORS	22002309
10.0512.1271.6496.42300.4.22	0512 - English Language Learners	Small Equipment Furniture	12/6/2021	PSP INSTALL_ Receive, delivery, and inst	1,100.00	FREEDOM INTERIORS	22002309
10.0512.2212.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.09		
10.0512.2212.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.44		
10.0512.2212.6344.46200.4.22	0512 - English Language Learners	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.44		
10.0512.2212.6344.46200.4.22	0512 - English Language Learners	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.71		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,199.80		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,199.80		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,199.80		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	265.37		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	668.46		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,736.70		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,273.60		
10.0512.3912.6151.01129.1.22	0512 - English Language Learners	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,273.60		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	687.38		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,810.70		
10.0512.3912.6151.05982.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,810.70		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	412.48		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,254.25		
10.0512.3912.6151.46200.4.22	0512 - English Language Learners	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,254.25		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.52		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.52		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.52		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.75		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.14		
10.0512.3912.6171.01129.1.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.14		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.95		
10.0512.3912.6171.05982.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.95		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.17		
10.0512.3912.6171.46200.4.22	0512 - English Language Learners	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.17		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	143.98		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	143.98		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	143.98		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.84		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.22		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	208.41		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	272.84		
10.0512.3912.6221.01129.1.22	0512 - English Language Learners	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	272.84		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	82.49		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	337.28		
10.0512.3912.6221.05982.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	337.28		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	49.50		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	390.51		
10.0512.3912.6221.46200.4.22	0512 - English Language Learners	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	390.51		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	74.39		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.39		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.39		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 Control ZW	16.45		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.44		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.68		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	140.97		
10.0512.3912.6231.01129.1.22	0512 - English Language Learners	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	140.97		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	170.86		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	170.86		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.27		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 Control ZW	42.62		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	170.86		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	170.86		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	170.72		
10.0512.3912.6231.05982.4.22	0512 - English Language Learners	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	170.72		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	195.98		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	195.98		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	201.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 Control ZW	25.57		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	195.98		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	195.98		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	195.98		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	12/15/2021	12.15.2021 Control ZW	5.78		
10.0512.3912.6231.46200.4.22	0512 - English Language Learners	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	195.98		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.40		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.40		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.40		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 Control ZW	3.85		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.69		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.19		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.97		
10.0512.3912.6232.01129.1.22	0512 - English Language Learners	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.97		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.96		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.96		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.75		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 Control ZW	9.97		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.96		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.96		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.93		
10.0512.3912.6232.05982.4.22	0512 - English Language Learners	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.93		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.84		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.84		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.19		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 Control ZW	5.98		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.84		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.84		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.84		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	12/15/2021	12.15.2021 Control ZW	1.35		
10.0512.3912.6232.46200.4.22	0512 - English Language Learners	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.84		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.06		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.0512.3912.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,640.41		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.0512.3912.6241.05982.4.22	0512 - English Language Learners	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,453.60		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.37		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	822.37		
10.0512.3912.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.37		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.72		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.72		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.72		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.48		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.76		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.75		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.79		
10.0512.3912.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.79		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.00		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.82		
10.0512.3912.6261.05982.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.82		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.40		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.63		
10.0512.3912.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.63		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.80		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.80		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.80		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.40		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.00		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.61		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.41		
10.0512.3912.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.41		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.03		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.22		
10.0512.3912.6271.05982.4.22	0512 - English Language Learners	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.22		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.62		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.88		
10.0512.3912.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.88		
10.0512.6310.5192.06481.1.22	0512 - English Language Learners	GIFTS	10/6/2021	Welcome Center	(24,000.00)		
10.0512.6340.5462.46200.4.22	0512 - English Language Learners	Title III LEP	10/29/2021	DESE 10.29 84365A S365A200025	(216,293.31)		
10.0512.6340.5462.46201.4.22	0512 - English Language Learners	Title III Immigrant	10/29/2021	DESE 10.29 84365A S365A200025	(6,943.20)		
10.0512.6340.5497.05982.4.22	0512 - English Language Learners	Other Federal Revenue-Refugee 93.576	11/22/2021	11-21 DESE Transmittal 93566 2102MORS	(129,674.37)		
10.0512.6340.5497.45200.4.22	0512 - English Language Learners	REIMBURSEMENT	10/29/2021	DESE 10.29 84011A S011A210025	(21,952.05)		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	881.26		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,162.50		
10.0520.1391.6151.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,162.50		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	511.13		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,286.00		
10.0520.1391.6151.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,286.00		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.74		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	150.22		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.48		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.48		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.74		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.24		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	295.48		
10.0520.1391.6161.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Salaries - Part Time	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.00		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	105.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.96		
10.0520.1391.6171.01056.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	105.96		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.98		
10.0520.1391.6171.06321.1.22	0520 - Career & Technical Education (FACS)	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.98		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	105.75		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	859.50		
10.0520.1391.6221.01056.1.22	0520 - Career & Technical Education (FACS)	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	859.50		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	10/29/2021	10.29.2021 Control ZW	61.34		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	274.32		
10.0520.1391.6221.06321.1.22	0520 - Career & Technical Education (FACS)	RETIREMENT NON-TEACHER	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	274.32		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	400.13		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	482.41		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	441.14		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 Control ZW	54.64		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	420.09		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	431.13		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	429.62		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	435.18		
10.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.05		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	113.53		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	113.53		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	141.73		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 Control ZW	31.69		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	113.53		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	113.53		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	113.53		
10.0520.1391.6231.06321.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	113.53		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	93.57		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	112.83		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	103.17		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 Control ZW	12.77		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	98.25		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.83		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	100.48		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.78		
10.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.48		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.55		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.55		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.15		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	10/29/2021	10.29.2021 Control ZW	7.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.55		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.55		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.55		
10.0520.1391.6232.06321.1.22	0520 - Career & Technical Education (FACS)	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.55		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0520.1391.6241.06321.1.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.10		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	95.81		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.91		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	94.37		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.55		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.70		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.38		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.92		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	95.69		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.30		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.56		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.71		
10.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.29		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	10/29/2021	10.29.2021 Control ZW	6.70		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.95		
10.0520.1391.6261.06321.1.22	0520 - Career & Technical Education (FACS)	WORKER'S COMPENSATION	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.95		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.41		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.62		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.80		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.32		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.45		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.59		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.70		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.82		
10.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.05		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.35		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.35		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.43		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	10/29/2021	10.29.2021 Control ZW	0.77		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.35		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.35		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.35		
10.0520.1391.6271.06321.1.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT COMPENSATION	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.35		
10.0520.1391.6312.01056.1.22	0520 - Career & Technical Education (FACS)	Instructional Program Improvement Servic	11/30/2021	CHRISTOPHER MCNEIL,Amzn Mktp Us	49.98		
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	10/1/2021	CULINARY ARTS UNIFORMS AND TOWE	612.47	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	10/1/2021	FORK LIFT REPAIR	882.50	LIFT TRUCK SALES & SERVICE INC.	22001992
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	10/15/2021	CULINARY ARTS FREEZER SERVICE	504.00	INSIGHT MECHANICAL CONTRACTORS LLC	22002272
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	10/15/2021	CULINARY ARTS UNIFORMS AND TOWE	312.38	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	10/15/2021	TRUCK CHARGE	45.00	INSIGHT MECHANICAL CONTRACTORS LLC	22002272
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	11/2/2021	CULINARY ARTS UNIFORMS AND TOWE	1,877.95	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	11/10/2021	CULINARY ARTS UNIFORMS AND TOWE	304.74	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	11/10/2021	REPLACE MANUAL CULINARY ARTS EA	4,582.00	INSIGHT MECHANICAL CONTRACTORS LLC	22002717
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	12/6/2021	CULINARY ARTS UNIFORMS AND TOWE	860.15	CINTAS INC. LOC 1 K	22001003
10.0520.1391.6332.01056.1.22	0520 - Career & Technical Education (FACS)	Repairs and Maintenance	12/13/2021	CULINARY ARTS UNIFORMS AND TOWE	426.20	CINTAS INC. LOC 1 K	22001003

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	11/2/2021	MANUAL MAIN OFFICE BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22002692
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	11/10/2021	AUGUST 2021 CYLINDER RENTAL	601.34	LINDE GAS & EQUIPMENT INC	22003011
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	11/10/2021	MANUAL MAIN OFFICE BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22003175
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	11/10/2021	SEPTEMBER 2021 CYLINDER RENTAL	582.80	LINDE GAS & EQUIPMENT INC	22003011
10.0520.1391.6334.01056.1.22	0520 - Career & Technical Education (FACS)	Rentals-Equipment/Vehicles	12/13/2021	MANUAL MAIN OFFICE BASE COPIER CH	84.18	ALL COPY PRODUCTS, INC	22003810
10.0520.1391.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation	10/14/2021		4,320.00	KCTG-CAREY KC	
10.0520.1391.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation	12/2/2021		6,005.00	KCTG-CAREY KC	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	11/2/2021	CENTURION 2022 BENCHMARKING TRIP	750.00	GREATER KC CHAMBER OF COMMERCE	22002716
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	12/6/2021		302.26	DONAHUE, CASEY	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	12/6/2021		301.02	MCNEIL CHRISTOPHER	
10.0520.1391.6343.01056.1.22	0520 - Career & Technical Education (FACS)	Travel	12/13/2021	COMPUTER SCIENCE PRINCIPLES - BRE	2,400.00	PROJECT LEAD THE WAY, INC.	22000102
10.0520.1391.6343.06321.1.22	0520 - Career & Technical Education (FACS)	Travel	11/2/2021	CENTURION 2022 BENCHMARKING TRIP	1,000.00	GREATER KC CHAMBER OF COMMERCE	22002716
10.0520.1391.6343.42701.4.22	0520 - Career & Technical Education (FACS)	Travel	12/13/2021	PLTW CYBERSECURITY COURSE TRAIN	2,400.00	PROJECT LEAD THE WAY, INC.	21005152
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	222.34		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	282.71		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.57		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.79		
10.0520.1391.6344.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Mileage Reimbursement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	141.58		
10.0520.1391.6349.01056.1.22	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	12/13/2021		1,209.60	WILLIAMS JONEISHAL.	
10.0520.1391.6349.01056.1.22	0520 - Career & Technical Education (FACS)	Other Transportation Services-Students	12/31/2021	Phillip JonesDelta Air	5,228.40		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_2102575_ERICKA MABION	46.35		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_2948661_CRYSTAL EVERETT	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_3049140_SHANNON ELIJA	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_3094859_CHRISTIN COLLINS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_3097810_LAKEISHA PAUL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_6950636_RASHAWN CARUTHERS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_7998288_TAMMECCA MAXWELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	01_8258189_JEFF HEARRELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_2102575_ERICKA MABION	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_2948661_CRYSTAL EVERETT	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_3049140_SHANNON ELIJA	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_3094859_CHRISTIN COLLINS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_3097810_LAKEISHA PAUL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_6950636_RASHAWN CARUTHERS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_7998288_TAMMECCA MAXWELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	02_8258189_JEFF HEARRELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_2102575_ERICKA MABION	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_2948661_CRYSTAL EVERETT	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_3049140_SHANNON ELIJA	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_3094859_CHRISTIN COLLINS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_3097810_LAKEISHA PAUL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_6950636_RASHAWN CARUTHERS	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_7290791_CASEY DONAHUE	83.77		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_7998288_TAMMECCA MAXWELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	03_8258189_JEFF HEARRELL	46.15		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_2102575_ERICKA MABION	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_2948661_CRYSTAL EVERETT	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_3049140_SHANNON ELIJA	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_3094859_CHRISTIN COLLINS	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_3097810_LAKEISHA PAUL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_6785006_TARA NESBITT	76.23		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_6950636_RASHAWN CARUTHERS	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_7290791_CASEY DONAHUE	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_7998288_TAMMECCA MAXWELL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	04_8258189_JEFF HEARRELL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_2102575_ERICKA MABION	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_2948661_CRYSTAL EVERETT	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_3049140_SHANNON ELIJA	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_3094859_CHRISTIN COLLINS	46.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_3097810_LAKEISHA PAUL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_6785006_TARA NESBITT	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_6950636_RASHAWN CARUTHERS	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_7290791_CASEY DONAHUE	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_7998288_TAMMECCA MAXWELL	46.14		
10.0520.1391.6361.01056.1.22	0520 - Career & Technical Education (FACS)	Communication	12/16/2021	05_8258189_JEFF HEARRELL	46.14		
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/2/2021	BANNER-SCHOOL STARTS	395.00	DISPLAYABILITY, LLC	22002714
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/2/2021	WALL /DECALMURAL	1,495.00	DISPLAYABILITY, LLC	22002714
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/10/2021	CTE TOTAL	8.65	ALL COPY PRODUCTS, INC	22002868
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/10/2021	CTE TOTAL	3.60	ALL COPY PRODUCTS, INC	22003036
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/10/2021	MANUAL MAIN OFFICE	224.73	ALL COPY PRODUCTS, INC	22002868
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	11/10/2021	MANUAL MAIN OFFICE	105.68	ALL COPY PRODUCTS, INC	22003036
10.0520.1391.6363.01056.1.22	0520 - Career & Technical Education (FACS)	Printing and Binding	12/2/2021		489.95	STRAHM AUTOMATION & MAILING	22003291
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	10/1/2021	PLTW PROGRAM SCHOOL PARTICIPATI	950.00	PROJECT LEAD THE WAY, INC.	22000672
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	10/29/2021	CHRISTOPHER MCNEIL,Mo S&t Registrar	3,250.00		
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/2/2021	Registration Quote	275.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/2/2021	Registration QUOTE	275.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/2/2021	FREIGHT	9.59	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/2/2021	REV ROBOTICS CONTROL HUB 42527	239.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/10/2021	FREIGHT	9.59	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/10/2021	REV ROBOTICS CONTROL HUB 42527	239.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	11/30/2021	CHRISTOPHER MCNEIL,Stlcc Foundation	450.00		
10.0520.1391.6371.01056.1.22	0520 - Career & Technical Education (FACS)	Dues & Membership	12/31/2021	CHRISTOPHER MCNEILFccla	403.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	10/1/2021	Design/Train/Support College and Career	24,400.00	PARTNERSHIP FOR REGIONAL EDUCATIONAL PRE	22002055
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	10/1/2021	EYE WASH STATION SERVICE	1,028.98	CINTAS INC. LOC 1 K	22001902
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	10/15/2021	HEALTH SCIENCE/EMT STUDENTS NATI	560.00	HOSA- FUTURE HEALTH PROFESSIONALS	22002270
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	10/15/2021	HEALTH SCIENCE/EMT STUDENTS STA	280.00	HOSA- FUTURE HEALTH PROFESSIONALS	22002270
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	10/15/2021	WALL MURAL DESIGN 29' X 8'	400.00	INKED PIXELS GRAPHIC DESIGN	22002271
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/2/2021	CHAPTER ADVISOR AFFILIATION	24.00	DECA INC.	22002713
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/2/2021	MISSOURI STATE CHAPTER ADVISOR A	6.00	DECA INC.	22002713
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/2/2021	MISSOURI STATE STUDENT AFFILIATIOI	210.00	DECA INC.	22002713
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/2/2021	STUDENT AFFILIATION	840.00	DECA INC.	22002713
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/2/2021		85.58	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CHAMPIONSHIP TRAINING FOR HOSPIT	125.00	SKILLSUSA MISSOURI	22002823
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CREDIT MEMO - INVOICE 310157	(750.00)	PROJECT LEAD THE WAY, INC.	22002992
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CTE STUDENT NATIONAL MEMBERSHIP	1,264.00	SKILLS USA INC	22002303
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CTE STUDENT STATE MEMBERSHIP	790.00	SKILLS USA INC	22002303
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CTE TEACHER ADVISORS NATIONAL ME	140.00	SKILLS USA INC	22002303
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	CTE TEACHER ADVISORS STATE MEMB	35.00	SKILLS USA INC	22002303
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	DESIGN & MODELING TRAINING - S. KIM	1,200.00	PROJECT LEAD THE WAY, INC.	22002992
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/10/2021	DRY CLEANING - LOGO TABLECLOTH	50.00	ARROW FABRICARE	22002995
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	11/30/2021	CHRISTOPHER MCNEIL,In *integrity Local	125.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/2/2021	MO AGRICULTURE TEACHERS ASSOCIA	230.00	MISSOURI VOCATIONAL AGRICULTURE TEACHERS	22003304
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILActe	675.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILFbla-Pbl	880.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILIntl Credential Eva	74.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILKansas City Healt	300.00		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILMo Dept Of Healt	289.75		
10.0520.1391.6391.01056.1.22	0520 - Career & Technical Education (FACS)	Other Purchased Services	12/31/2021	CHRISTOPHER MCNEILSq *deca Inc.	1,120.00		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	1 in. x 10 in. x 8 ft. Common Board	410.25	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Boardwalk Heavyweight Wrapped Polystyre	26.39	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Bosch 5-Pk. 4 In. 10T T-shank Jig Saw Bl	8.97	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Crown Bolt 3/8 in.-16 Galvanized Hex Nut	24.30	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Crown Bolt 3/8 in.-16 x 4 in. Galvanized	88.64	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	CULINARY ARTS CLASSROOM CONSUM	91.15	DOWNTOWN MARKET #28	22001991
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	CULINARY ARTS CLASSROOM CONSUM	3,444.21	US FOODS INC	22002076
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	DEWALT 3 Amp Corded 5 in. Variable Spe	69.00	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	DIABLO 5 in. 120-Grit Universal Hole Ran	39.94	HOME DEPOT US COMMUNITIES	22001055

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Dixie(R) Individually Wrapped Heavyweigh	77.79	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Duracell(R) Coppertop 9-Volt Alkaline Ba	55.85	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	ECO Products Renewable Paper-Wrapped	98.99	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Empire 7-1/4 in. Precision Pencil Compas	39.84	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Everbilt 3/8 in. Hot Dipped Galvanized C	24.30	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Genuine Joe Pure Cane Sugar, 0.1 Oz., Pa	16.39	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Grip-Rite #15 x 1-1/2 in. 4-Penny Bright	20.88	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	HDX 24-Piece Superstrong Bungee Cord A	5.98	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	HDX Disposable Latex Gloves (100-Count)	89.88	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Kreg #2 Square 6 in. Steel Case Hardened	4.97	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Kreg Pocket Hole Jig	39.97	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	MIN INVENTORY 12 UNITS 2 in. x 4 in. x 9	106.40	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Office Depot(R) Brand Blank Index Cards,	7.82	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Office Depot(R) Brand Durable View 3-Rin	93.72	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Office Depot(R) Brand Heavy-Duty View 3-	60.42	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Office Depot(R) Brand Ruled Index Card,	19.60	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Office Depot(R) Heavy-Duty View 3-Ring B	30.21	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	PLTW GATEWAY CLASSROOM SCHOOL	2,505.50	PROJECT LEAD THE WAY, INC.	22000674
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	PLTW LAUNCH PROGRAM CLASSROOM	3,149.00	PROJECT LEAD THE WAY, INC.	22000673
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Rust-Oleum Painter's Touch 32 o	43.92	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Rust-Oleum Painter's Touch 32 oz. Ultra	131.76	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	RYOBI Impact Rated Bit Holder Set (3-Pie	7.47	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Scotch(R) Heavy-Duty Shipping Packing Ta	24.65	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Texas Instruments(R) TI-84 Plus Graphing	1,060.16	OFFICE DEPOT INC	22001213
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Titebond II 16 oz. Premium Wood Glue	25.92	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded 12 in. x 13.6 in. Precision-Fi	51.92	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded 1/4 in. x 4 ft. x 8 ft. BC San	85.28	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded 1 in. x 12 in. x 10 ft. Appear	128.54	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded 1 in. x 12 in. x 8 ft. Pine Co	689.70	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded 2 in. x 6 in. x 8 ft. Prime #2	242.10	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded Angled Artist Paint Brush Set	9.94	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Unbranded UTILITY 2 in. Flat Cut Utility	52.32	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Varathane 1 qt. Espresso Classic Wood In	15.74	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	Varathane 1 qt. Gunstock Classic Wood In	15.74	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	ZEP 48 oz. Original Orange Industrial Ha	13.94	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Bostitch(R) Ergonomic Desktop Stapler, 2	70.98	OFFICE DEPOT INC	22001846
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Duracell(R) Coppertop AAA Alkaline Batte	86.46	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Duracell(R) Coppertop C Alkaline Batteri	53.98	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Duracell(R) Coppertop D Alkaline Batteri	103.96	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Folgers(R) Single-Serve Coffee K-Cup(R),	30.58	OFFICE DEPOT INC	22001846
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Folgers Single-Serve Coffee K-Cups(R), C	65.19	OFFICE DEPOT INC	22001846
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Innovative Storage Designs Mesh Hanging	48.19	OFFICE DEPOT INC	22001996
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Office Depot(R) Brand 2-Tone Hanging Fil	27.02	OFFICE DEPOT INC	22001996
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Fi	8.07	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Realspace(R) Belling 73H Leaning 5-Shelf	179.99	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Scotch(R) Heavy-Duty Shipping Packing Ta	46.06	OFFICE DEPOT INC	22001846
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GRAY;4.51	388.08	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	2.25-VOC	92.77	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	ADDITIONAL COST FOR XXL-3X BLACK I	21.00	ACTION SPORTSWEAR	22002048
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	ADDITIONAL COST FOR XXL-3XL RED F	52.50	ACTION SPORTSWEAR	22002048
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	6.14-VOC	417.56	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	6.14-VOC	454.40	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	BASECOAT CONVERTER;GALLON	458.72	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	BLACK LONG SLEEVE TEES	475.50	ACTION SPORTSWEAR	22002048
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VOC-6.01	171.52	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	CULINARY ARTS CLASSROOM CONSUM	1,909.73	US FOODS INC	22002305
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	4.51-VO	-	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	FIBRE DISC 5IN X 7/8IN	180.20	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VOC-6.02	171.52	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GREY CREWNECK SWEATSHIRTS	711.00	ACTION SPORTSWEAR	22002048
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEY 3-N-1 PRIMER ACTIVATOR;QRT ALT	146.04	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEY 3-N-1 PRIMER/SURFACER;GAL ALT	347.44	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEY860-QT - 2K EPOXY PRIMER CATALY	273.60	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	NON SANDING SEALER ACTIVATOR ALT	34.53	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VOC-5.92	286.20	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PHTHALO BLUE MEDIUM; VOC-5.78	134.32	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VOC-5.77	171.52	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	QUART LID W/ HANDLE	165.70	KEYSTONE AUTOMOTIVE INDUSTRIES	22001291
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	RED FOOTBALL TEES XS-XL	1,525.00	ACTION SPORTSWEAR	22002048
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	SCARLET RED; VOC-5.75	278.80	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VOC-5.75	286.20	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	QUART;VOC	320.76	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	WEAK WHITE; QUART; VOC-4.04	100.08	KEYSTONE AUTOMOTIVE INDUSTRIES	22002301
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/29/2021	CHRISTOPHER MCNEIL,Amzn Mktp Us	587.95		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/29/2021	CHRISTOPHER MCNEIL,Artgrid	479.00		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/29/2021	CHRISTOPHER MCNEIL,Bls*artlist	299.00		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Ajax(R) Dynamo Liquid Laundry Detergent,	237.57	OFFICE DEPOT INC	22001847
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	CULINARY ARTS CLASSROOM CONSUM	7.89	US FOODS INC	22002770
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	DIABLO 5 in. 120-Grit Universal Hole Ran	(19.97)	HOME DEPOT US COMMUNITIES	22001055
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	PLTW LAUNCH PROGRAM CLASSROOM	11,702.50	PROJECT LEAD THE WAY, INC.	22000673
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Safco(R) Write Way(R) Directional Sign	633.31	OFFICE DEPOT INC	22001613
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Avery(R) Sliding Bar Report Covers, Whit	59.97	OFFICE DEPOT INC	22002768
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Bigelow(R) Organic Tea Assortment Bags,	27.70	OFFICE DEPOT INC	22002767
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	CULINARY ARTS CLASSROOM CONSUM	297.23	DOWNTOWN MARKET #28	22002998
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	CULINARY ARTS CLASSROOM CONSUM	881.38	US FOODS INC	22003004
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Dixie(R) Paper Plates, 10, Pathways, Car	100.52	OFFICE DEPOT INC	22002767
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	9.18	OFFICE DEPOT INC	22002767
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	OXIMETER, PULSE FINGER (6/CS) MGM:	636.80	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	22002820
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	PLTW LAUNCH PROGRAM CLASSROOM	4,544.75	PROJECT LEAD THE WAY, INC.	22000673
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	SPHG, ANEROID DIX LF BLK ADLT (1/BX	544.00	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	22002820
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	STETHOSCOPE, RAPPAPORT SPRAGUE	484.95	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	22002820
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/30/2021	CHRISTOPHER MCNEIL,Amazon.Com*2c	79.94		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/30/2021	CHRISTOPHER MCNEIL,Amazon.Com*2g	79.94		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/30/2021	CHRISTOPHER MCNEIL,Amzn Mktp Us	57.88		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/30/2021	CHRISTOPHER MCNEIL,Oreilly Auto Parts	1,719.66		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/30/2021	CHRISTOPHER MCNEIL,The Home Depot	190.26		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/2/2021	Dixie(R) PerfecTouch(R) Hot Cups And Lid	28.58	OFFICE DEPOT INC	22002767
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	EAST INTRO TO ENG DESIGN SUPPLIES	30.00	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Mr. Coffee Javamax 71 Oz Vacuum-Sealed	109.56	OFFICE DEPOT INC	22002767
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	CULINARY ARTS CLASSROOM CONSUM	3,375.12	US FOODS INC	22003899
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	CULINARY ARTS CLASSROOM CONSUM	3,543.69	US FOODS INC	22003900
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	EAST BIO MED SC 2 SUPPLIES	1,989.50	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	EAST INTRO TO ENG DESIGN SUPPLIES	4,921.50	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	LINCOLN BIOMED HUMAN BODY SYSTE	15,020.00	PROJECT LEAD THE WAY, INC.	22001215
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	PLTW DESIGN & MODELING SUPPLIES -	1,301.00	PROJECT LEAD THE WAY, INC.	22002302
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	PLTW GATEWAY CLASSROOM SCHOOL	15,985.00	PROJECT LEAD THE WAY, INC.	22000674
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	PLTW LAUNCH PROGRAM CLASSROOM	1,482.00	PROJECT LEAD THE WAY, INC.	22000673
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/13/2021	PRINCIPLES OF BIO SCIENCE/HUMAN B	5,342.00	PROJECT LEAD THE WAY, INC.	22003083
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/31/2021	CHRISTOPHER MCNEILAmzn Mktp Us	131.97		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/31/2021	CHRISTOPHER MCNEILHy-Vee Kansas C	40.00		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/31/2021	CHRISTOPHER MCNEILMo Dept Of Healt	15.25		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/31/2021	CHRISTOPHER MCNEILSp * Shop Deca	649.38		
10.0520.1391.6411.01056.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/31/2021	CHRISTOPHER MCNEILThe Home Depot	111.94		
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	ADDITIONAL COST - 'CTE' ON 78 MASKS	156.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	CENTRAL HIGH/CTE FACE MASKS	80.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	CENTRAL MIDDLE/CTE FACE MASKS	50.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	EAST HIGH/CTE FACE MASKS	100.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	LINCOLN COLLEGE/CTE PREP/CTE FAC	40.00	TIMJOY'S ESSENTIALS	22001204

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	LINCOLN MIDDLE/CTE FACE MASKS	40.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	MANUAL/CTE FACE MASKS	300.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	NORTHEAST HIGH/CTE FACE MASKS	60.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	NORTHEAST MIDDLE/CTE FACE MASKS	50.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	PASEO/CTE FACE MASKS	20.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	SHIPPING	19.98	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/1/2021	SOUTHEAST HIGH/CTE FACE MASKS	40.00	TIMJOY'S ESSENTIALS	22001204
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Be Smart Get Prepared Omar Medical Sup	166.35	OFFICE DEPOT INC	22001964
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Mind Reader(R) Rolling Magnetic Dry-Eras	799.96	OFFICE DEPOT INC	22001548
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Sharpie(R) Flip Chart(TM) Markers, Assor	16.26	OFFICE DEPOT INC	22001964
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Sharpie(R) Magnum(R) Permanent Marker,	54.87	OFFICE DEPOT INC	22001964
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Sharpie(R) Permanent Markers, Chisel Tip	25.95	OFFICE DEPOT INC	22001964
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/14/2021	Softsoap Antibacterial Liquid Hand Soap	99.16	OFFICE DEPOT INC	22001548
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GREEN;1CS	116.79	KEYSTONE AUTOMOTIVE INDUSTRIES	22002052
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GREEN;1CS=4	174.41	KEYSTONE AUTOMOTIVE INDUSTRIES	22002052
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	Set, Nu	259.67	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	FIRST AID SUPPLIES	1,629.38	CINTAS INC. LOC 1 K	22002050
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	6.76-VOC;N	112.08	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	DISPOSABLE 1	546.24	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	4.31-VOC	434.96	KEYSTONE AUTOMOTIVE INDUSTRIES	22002052
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	JACOBS Drill Chuck, Jacobs Taper, Mount	148.24	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEN-TOOL Tiger Paste Lubricant,7.5 lb.	60.99	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEN-TOOL Wood/Nylon Euro Style Lube B	86.41	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEY841-QT NON SANDING SEALER ACT	103.59	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	KEY8014	-	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	LIQUID ICE EXTRA CUT POLISH;QT	157.68	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	2.25-VOC;	278.31	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	50/SL	189.76	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	50/SL	189.76	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	50/SL	189.76	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 0.64 x 0.691 in Le	11.79	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 0.94 x 0.691 in Le	13.74	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021		10.05	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 1.18 x 0.691 in Le	14.76	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT1.3 x 0.567 in Lead	12.81	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021		15.58	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 2.06 x 0.691 in Le	19.06	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021		20.76	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 2.675 x 0.691 in L	21.27	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	PERFECT EQUIPMENT 6.12 x 0.5 in Lead	91.74	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	RUBBERMAID COMMERCIAL PRODUCTS	135.43	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	RUBBERMAID COMMERCIAL PRODUCTS	164.28	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	VELOCITY CLEARCOAT ACT. MEDIUM A	589.44	KEYSTONE AUTOMOTIVE INDUSTRIES	22002052
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GALLON;VOC-4.	655.84	KEYSTONE AUTOMOTIVE INDUSTRIES	22001610
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	10/15/2021	GALLON;VOC-4.	602.72	KEYSTONE AUTOMOTIVE INDUSTRIES	22002052
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	BIC(R) Wite-Out Brand EZ Correct Correct	25.76	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Childcraft Linking Manipulative Cubes, 3	31.16	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Childcraft Linking Manipulative Cubes, A	36.39	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Cobalt TIN Tipped Jobber Drill Set, Numb	437.76	W W GRAINGER INCORPORATED	22001619
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	5 Quote # FTC	210.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	5 QUOTE FTC20	210.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	CULINARY ARTS CLASSROOM CONSUM	5,853.05	US FOODS INC	22002770
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Libman Microfiber Sponge Cloths, Pack of	12.20	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Lorell Ceramic Heater - Ceramic - 2 x He	230.93	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Office Depot(R) Brand Perforated Writing	30.72	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Post-it(R) Notes Pop-up Notes, 3 x 3, Ca	115.16	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	School Smart All Temperature Glue Stick,	11.42	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	School Smart Brass Fasteners, 3/8 Inch,	3.87	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	School Smart Fastener, 1-1/2 Inch, Size	6.74	SCHOOL SPECIALTY	22002282

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	School Smart Full Size Standard High Tem	62.32	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	School Smart Interlocked Black Bristle P	41.46	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	SHIPPING QUOTE FTC2021-TEAM13498	20.29	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	SHIPPING Quote # FTC2021-TEAM15583	20.29	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	SKILCRAFT Staple Remover - Black, Silve	12.19	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Swingline S.F. 13 Chisel Point Heavy Dut	12.21	SCHOOL SPECIALTY	22002282
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/2/2021	Westcott(R) Titanium Bonded Non-Stick Sc	71.83	OFFICE DEPOT INC	22002474
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	AT-A-GLANCE Daily Loose-Leaf Desk Cale	0.84	OFFICE DEPOT INC	22002718
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Avery(R) A-Z Tab Dividers, 8-1/2 x 11, M	81.16	OFFICE DEPOT INC	22002718
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Highmark(R) Paper Plates, 7, Printed Whi	27.18	OFFICE DEPOT INC	22002718
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Post-it(R) Notes Pop-up Notes, 3 x 3, Ca	29.24	OFFICE DEPOT INC	22002718
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Post-it(R) Super Sticky Notes, 4 x 6, Ri	65.58	OFFICE DEPOT INC	22002718
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	11/10/2021	Competition Se	954.00	PITSCO EDUCATION, LLC	22001933
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DAP Alex Fast Dry 10.1 oz. Acrylic Latex	41.76	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DEWALT 1400 Peak Amp Portable Car Jur	159.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DEWALT 20-Volt MAX Compact Bluetooth	169.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DEWALT 20-Volt MAX XR Cordless Brushl	169.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DEWALT Carbon Fiber Composite Hamme	36.97	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DEWALT MAXFIT Screwdriving Set (35-Pie	15.97	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DIABLO 3-7/8 in. x 5-1/2 in. 120-Grit CA	17.91	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DIABLO 6 in. 220-Grit Random Orbital San	35.91	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	DIABLO 6 in. PSA No Hole 220G (15-Pack)	26.91	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Goo Gone 24 oz. Pro-Power Adhesive Ren	7.84	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Grip-Rite #8 x 3 in. 16-Penny Bright Ste	57.98	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Grip-Rite #8 x 3 in. Star Phillips Bugle	54.98	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Grip-Rite #9 x 3-1/4 in. 16-Penny Steel	45.98	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Husky 100 in. Cutting Guide	39.97	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Keeper 1 in. x 14 ft. Chrome Ratchet Tie	29.98	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Leviton 15 Amp 125-Volt Rubber Grounding	38.80	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Milwaukee 9 in. 10 Teeth per Inch TORCH	21.47	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Milwaukee 9 in. 3 Teeth per Inch Pruning	24.97	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Milwaukee M18 18-Volt Lithium-Ion Brushl	299.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	MIN INVENTORY 12 UNITS 2 in. x 4 in. x 9	576.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	RIDGID 18V Brushless Cordless 3 in. x 18	129.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	The Home Depot Red Lead FSC 100% Car	0.24	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 0.25 qt. Red Plastic Cup	27.80	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 1 in. x 12 in. x 8 ft. Pine Co	260.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 1 in. x 8 in. x 8 ft. Common B	164.00	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 23/32 in. x 4 ft. x 8 ft. BC S	435.36	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 2 in. x 12 in. x 8 ft. #2 Prim	119.80	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded 5 Gal. Water with Empty Excha	27.96	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	Unbranded Angled Artist Paint Brush Set	19.88	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6411.01100.1.22	0520 - Career & Technical Education (FACS)	General Supplies	12/6/2021	WeatherShield 2 in. x 6 in. x 8 ft. #2 P	151.60	HOME DEPOT US COMMUNITIES	22002446
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	10/1/2021	Magic Keyboard for iPad Pro 12.9 inch (5	329.00	APPLE COMPUTER INC	22001636
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	12/6/2021	12.9 inch iPad iPro Wi-Fi 128GB - Space	999.00	APPLE COMPUTER INC	22003312
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	12/6/2021	2 Year AppleCare+ for Schools - iPad Pro	129.00	APPLE COMPUTER INC	22003312
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	12/6/2021	Magic Keyboard for iPad Pro 12.9 inch (5	987.00	APPLE COMPUTER INC	22003312
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	12/13/2021	CULINARY ARTS PROGRAM ASSESSME	1,740.00	AMERICAN ASSOCIATION OF FAMILY AND CONSU	22003401
10.0520.1391.6412.01056.1.22	0520 - Career & Technical Education (FACS)	Tech Supplies	12/13/2021	ENTRY LEVEL CERTIFICATION PROGRA	1,290.00	NATEF-NATIONAL AUTOMOTIVE TECH ED FOUNDA	22002991
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	10/1/2021	RED KAP L/S 65/35 POLY/COTTON ACTI	622.28	GALLS LLC	22001546
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	ADDITIONAL CHARGE FOR SIZES LARG	66.50	ACTION SPORTSWEAR	22003687
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	ADDITIONAL CHARGE FOR XXL/XXXL	28.00	ACTION SPORTSWEAR	22003870
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	ADDITIONAL CHARGE FOR XXXXL	36.00	ACTION SPORTSWEAR	22003870
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	HEAVY CREWNECK SWEATSHIRTS	355.50	ACTION SPORTSWEAR	22003870
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	LONG SLEEVE BLACK MANUAL T-SHIRT	1,030.25	ACTION SPORTSWEAR	22003687
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	ROBOTICS COMPETITION T-SHIRTS	806.60	ACTION SPORTSWEAR	22003687
10.0520.1391.6420.01056.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	SCREEN CHARGES FOR 6 SCHOOLS	90.00	ACTION SPORTSWEAR	22003687
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	10/13/2021	WM TACLITE EMS PANT/DARK NAVY-SIZ	1,170.00	5.11 TACTICAL	22002037
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	ADDITIONAL CHARGE FOR SIZES LARG	49.00	ACTION SPORTSWEAR	22003598

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	EAST BEARS AGRICULTURE HOODED S	1,896.00	ACTION SPORTSWEAR	22003598
10.0520.1391.6420.01100.1.22	0520 - Career & Technical Education (FACS)	Uniforms	12/13/2021	EAST BEARS AGRICULURE T-SHIRTS 4	837.25	ACTION SPORTSWEAR	22003598
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	ACTIVITIES AND STUDY GUIDE FOR PRI	25.50	CENGAGE LEARNING	22001289
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	ADOBE PRO - CERTIFICATION AND PRA	3,779.10	NCS PEARSON INC.	22000633
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	CHAPTER AND UNIT TESTS FOR DLABA	18.00	CENGAGE LEARNING	22001289
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	COSMETOLOGY STUDENT TEXTBOOK/K	2,390.00	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	22001910
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	INSTRUCTOR'S WRAPAROUND EDITION	160.75	CENGAGE LEARNING	22001289
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	MANUCURING STUDENT TEXTBOOK/KIT	795.00	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	22001910
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	SHIPPING	18.82	CENGAGE LEARNING	22001289
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	SHIPPING	66.20	TRANSFORMED BARBER & COSMETOLOGY ACADEMY	22001910
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	SHOPKEY PRODEMAND ONLY SCHOOL	1,099.00	MITCHELL1	22001617
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	STUDENT ACTIVITY GUIDE FOR BUSINE	31.00	CENGAGE LEARNING	22001289
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/1/2021	TEACHING TO CHANGE THE WORLD 5E	2,638.68	TAYLOR & FRANCIS GROUP LLC	22001296
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	10/29/2021	CHRISTOPHER MCNEIL,Amazon.Com*25	1,164.88		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/10/2021	CHILD DEVELOPENT-TE (2020)	120.00	GOODHEART WILLCOX PUBLISHERS	22002764
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/10/2021	CHILD DEVELOPMENT-OIR 6YR EMAIL (	396.00	GOODHEART WILLCOX PUBLISHERS	22002764
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/10/2021	CHILD DEVELOPMENT-TXT (2020)	2,475.00	GOODHEART WILLCOX PUBLISHERS	22002764
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/10/2021	CHILD DEVELOPMENT-WB (2020)	39.96	GOODHEART WILLCOX PUBLISHERS	22002764
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/10/2021	SHIPPING	107.25	GOODHEART WILLCOX PUBLISHERS	22002764
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/30/2021	CHRISTOPHER MCNEIL,Amzn Mktp Us	200.58		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/30/2021	CHRISTOPHER MCNEIL,I-Car	750.00		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	11/30/2021	CHRISTOPHER MCNEIL,Mo Dept Of Nat R	138.40		
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/6/2021	Career Connections Learning Management	102.00	CARPENTERS JOINT TRAINING FUND	22001961
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/13/2021	CTE PRINCIPLES OF BUSINESS SUPPLE	2,250.00	SOCIETY OF DREAMERS, LLC	22003781
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/13/2021	FRMCA LEVEL 1, EBOOK 1 YEAR	2,016.00	NATIONAL RESTAURANT ASSOCIATION SOLUTION	22000751
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/13/2021	LEVEL 1 ONLINE EXAM CODE VOUCHEF	1,134.00	NATIONAL RESTAURANT ASSOCIATION SOLUTION	22000751
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/13/2021	SHIPPING	18.25	TAYLOR & FRANCIS GROUP LLC	22002304
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/13/2021	TEACHING TO CHANGE THE WORLD ISE	1,599.20	TAYLOR & FRANCIS GROUP LLC	22002304
10.0520.1391.6431.01056.1.22	0520 - Career & Technical Education (FACS)	Textbooks	12/31/2021	CHRISTOPHER MCNEILKahoot! As	108.00		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	10/29/2021	CHRISTOPHER MCNEIL,Harveys	211.81		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	10/29/2021	CHRISTOPHER MCNEIL,Lamars Donuts #	400.66		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	11/30/2021	CHRISTOPHER MCNEIL,Joy Wok Super E	128.55		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	11/30/2021	CHRISTOPHER MCNEIL,Panera Bread #2	342.81		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	11/30/2021	CHRISTOPHER MCNEIL,Sams Club #624	139.58		
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/6/2021	STUDENT LUNCH - CPR TRAINING	79.37	WALDO PIZZA CO INC	22003694
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/13/2021	DELIVERY	10.00	TASTY BUNDTS	22003897
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/13/2021	YEAR-END PD	312.00	TASTY BUNDTS	22003897
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/13/2021		45.14	EVERETT, CRYSTAL	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/13/2021		60.96	LOPEZ, JOHN	
10.0520.1391.6472.01056.1.22	0520 - Career & Technical Education (FACS)	Food	12/31/2021	CHRISTOPHER MCNEILJack Stack Barbe	343.50		
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	3 YR PROTECTION PLAN	55.00	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	ADDITIONAL LABOR	1.50	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	CARRY-IN	1.50	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	HMDR1000WE MC 10.1 CU.FT.TOP MOU	389.00	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	HMM1110 MC1.1CU.FT. CT MICROWAVE	139.96	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/10/2021	THRESHOLD	20.00	HOME DEPOT US COMMUNITIES	22001290
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	12/6/2021	16"d x 36"w x 33"h, Overhead Storage, Cl	1,205.40	FREEDOM INTERIORS	22001607
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	12/6/2021	18"d x 36"w x 36"h, Buffet, 1 Fixed Heig	646.80	FREEDOM INTERIORS	22001607
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	12/6/2021	20"d x 72"w x 36"h, Buffet Credenza with	1,245.58	FREEDOM INTERIORS	22001607
10.0520.1391.6496.01056.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	12/6/2021	INSTALL-Receive, deliver, and install (3	525.00	FREEDOM INTERIORS	22001607
10.0520.1391.6496.01100.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	10/14/2021	Magic Chef(R) 27 Lb Portable Countertop	172.59	OFFICE DEPOT INC	22001964
10.0520.1391.6496.01100.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	10/14/2021	Magic Chef(R) 4.4 Cu Ft Mini Refrigerato	-	OFFICE DEPOT INC	22001964
10.0520.1391.6496.01100.1.22	0520 - Career & Technical Education (FACS)	Small Equipment/Furniture	11/2/2021	Magic Chef(R) 4.4 Cu Ft Mini Refrigerato	274.09	OFFICE DEPOT INC	22001964
10.0520.2213.6343.33200.3.22	0520 - Career & Technical Education (FACS)	Travel	12/13/2021		650.00	PRITCHETT, STEPHANIE	
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	10/14/2021		3,534.95	STUDENT TRANSPORTATION OF AMERICA	
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	12/2/2021		457.25	STUDENT TRANSPORTATION OF AMERICA	
10.0520.2551.6342.01056.1.22	0520 - Career & Technical Education (FACS)	Other Contracted Pupil Transportation-No	12/13/2021		1,950.00	KCTG-CAREY KC	
10.0520.6310.5192.06304.1.22	0520 - Career & Technical Education (FACS)	GIFTS	11/5/2021	JAG Missouri	(7,500.00)		
10.0520.6310.5192.06321.1.22	0520 - Career & Technical Education (FACS)	GIFTS	10/12/2021	Kauffman 202007-8880	(200,000.00)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0520.6310.5192.06480.1.22	0520 - Career & Technical Education (FACS)	GIFTS	11/5/2021	MO Rest Ass/2 Prostart Summer Inst	(400.00)		
10.0520.6310.5192.06481.1.22	0520 - Career & Technical Education (FACS)	GIFTS	11/10/2021	KCPS Education Foundation	(23,000.00)		
10.0520.6340.5427.42701.4.22	0520 - Career & Technical Education (FACS)	Perkins Basic Grant	10/21/2021	10-21DESE 84048A,V048A200025	(350,503.58)		
10.0520.6340.5427.42701.4.22	0520 - Career & Technical Education (FACS)	Perkins Basic Grant	12/30/2021	DESE 12_30 5427 84048A V048A200025	(259,528.21)		
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	10/15/2021	K-12 Teachers	30.80	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	10/15/2021	K-12 Therapists	1,554.47	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	10/15/2021	PreK	1,400.25	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	11/2/2021	K-12 Teachers	1,306.48	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	11/2/2021	K-12 Therapists	2,276.32	EBS HEALTHCARE INC.	22000913
10.0530.1221.6311.44100.4.22	0530 - Parent Placement Private School Services	Purchased Instructional Services	11/2/2021	PreK	1,069.59	EBS HEALTHCARE INC.	22000913
10.0533.1221.6168.12210.1.22	0533 - Exceptional Education Esy	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	37.87		
10.0533.1221.6231.12210.1.22	0533 - Exceptional Education Esy	OASDI	10/29/2021	10.29.2021 Control ZW	2.35		
10.0533.1221.6232.12210.1.22	0533 - Exceptional Education Esy	Medicare	10/29/2021	10.29.2021 Control ZW	0.55		
10.0533.1221.6261.12210.1.22	0533 - Exceptional Education Esy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.49		
10.0533.1221.6271.12210.1.22	0533 - Exceptional Education Esy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.06		
10.0534.1221.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,363.60		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,050.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,321.20		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	910.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	910.00		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	787.50		
10.0534.1221.6161.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,575.00		
10.0534.1221.6168.12210.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.19		
10.0534.1221.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.68		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.46		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.03		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.46		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.46		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.59		
10.0534.1221.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.18		
10.0534.1221.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	163.63		
10.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.54		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.10		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	143.91		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.42		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.42		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.83		
10.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.59		
10.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.77		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.23		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.66		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.20		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.20		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.42		
10.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.77		
10.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.86		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.00		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.00		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.38		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.82		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.68		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.81		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.81		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.84		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.15		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.57		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.37		
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.49		
10.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.05		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.58		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.49		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.37		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.37		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.18		
10.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.46		
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	K-12 Teachers	640.74	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	K-12 Therapists	32,332.75	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	PreK	29,124.93	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	K-12 Teachers	27,174.78	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	K-12 Therapists	47,347.61	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	PreK	22,247.44	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	10/15/2021	K-12 Teachers	308.05	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	10/15/2021	K-12 Therapists	15,544.59	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	10/15/2021	PreK	14,002.37	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	11/2/2021	K-12 Teachers	13,064.80	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	11/2/2021	K-12 Therapists	22,763.27	EBS HEALTHCARE INC.	22000913
10.0534.1221.6311.44100.4.22	0534 - Exceptional Education Compliance	Purchase Instructional Services	11/2/2021	PreK	10,695.89	EBS HEALTHCARE INC.	22000913
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	11/2/2021	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22002692
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	11/10/2021	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22003175
10.0534.1221.6334.12210.1.22	0534 - Exceptional Education Compliance	Rentals-Equipment/Vehicles	12/13/2021	MANUAL EED BASE COPIER CHARGE	441.75	ALL COPY PRODUCTS, INC	22003810
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Booms	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Brooks	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Buck	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Guminger	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Harris	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Jacobs	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	McBride	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Niner	344.73	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Vann	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/1/2021	Williams	229.82	MARGARITAVILLE LAKE RESORT	22001210
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/15/2021	Void Check	(775.00)	MO CASE	
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	10/15/2021		775.00	MO CASE	
10.0534.1221.6343.12210.1.22	0534 - Exceptional Education Compliance	Travel	11/2/2021		24.77	WILLIAMS JAILYNC.	
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.40		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	151.95		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	637.59		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	203.37		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.08		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	824.59		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.86		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.96		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	485.43		
10.0534.1221.6344.12210.1.22	0534 - Exceptional Education Compliance	Employee Mileage Reimbursement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	189.33		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/2/2021	EXCEPTIONAL ED	197.63	STRAHM AUTOMATION & MAILING	22003291
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/16/2021	01_5222469_ISABEL CHATTERTON	46.15		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/16/2021	02_5222469_ISABEL CHATTERTON	46.15		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/16/2021	03_5222469_ISABEL CHATTERTON	46.15		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/16/2021	04_5222469_ISABEL CHATTERTON	46.14		
10.0534.1221.6361.12210.1.22	0534 - Exceptional Education Compliance	Communication	12/16/2021	05_5222469_ISABEL CHATTERTON	46.14		
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	11/10/2021	MANUAL EED (EXCEPTIONAL ED)	153.27	ALL COPY PRODUCTS, INC	22002868
10.0534.1221.6363.12210.1.22	0534 - Exceptional Education Compliance	Printing and Binding	11/10/2021	MANUAL EED (EXCEPTIONAL ED)	74.29	ALL COPY PRODUCTS, INC	22003036
10.0534.1221.6371.05260.4.22	0534 - Exceptional Education Compliance	Dues and Memberships	10/1/2021	OccupationalTherapy.com Yr Membership	623.00	CONTINUED.COM, LLC	22001716
10.0534.1221.6371.05260.4.22	0534 - Exceptional Education Compliance	Dues and Memberships	10/1/2021	SpeechPathology.com Yr Membership	979.00	CONTINUED.COM, LLC	22001716
10.0534.1221.6371.05260.4.22	0534 - Exceptional Education Compliance	Dues and Memberships	10/1/2021		153.23	HOSIC, MIIN-AN	
10.0534.1221.6371.05260.4.22	0534 - Exceptional Education Compliance	Dues and Memberships	12/2/2021		440.00	MISSOURI SPEECH LANGUAGE HEARING ASSN	
10.0534.1221.6371.05260.4.22	0534 - Exceptional Education Compliance	Dues and Memberships	12/6/2021		2,314.00	AMERICAN SPEECH LANGUAGE HEARING ASSN	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/1/2021	Boxed Lunches	737.93	GRANDMA'S OFFICE CATERING	22001174
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/1/2021	Canned Soda	90.98	GRANDMA'S OFFICE CATERING	22001174
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/1/2021	Cookie	74.40	GRANDMA'S OFFICE CATERING	22001174
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/1/2021	FY22 Invoicing	169.73	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	11/10/2021	FY22 Invoicing	425.51	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.05260.4.22	0534 - Exceptional Education Compliance	Other Purchased Services	12/2/2021	FY22 Invoicing	234.58	MISSOURI SCHOOL BOARDS' ASSOC	22000744
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/15/2021		7,993.28	BEYOND INTERPRETING LLC	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/15/2021		90.00	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/15/2021		93.94	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	11/2/2021		577.01	SHRED-IT KANSAS CITY	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	12/6/2021	FY22 Interpreter Services	6,767.51	BEYOND INTERPRETING LLC	22003093
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	12/6/2021		353.98	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1221.6391.12210.1.22	0534 - Exceptional Education Compliance	Other Purchased Services	12/13/2021		270.20	SHRED-IT KANSAS CITY	
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	CASL-2	1,334.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	CREVT-3 Complete Kit	996.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	CREVT-3 Form A Examiner Record Bookle	124.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	CREVT-3 Form B Examiner Record Bookle	124.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	PARENT ONLINE FORM (13-18YRS)	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	PARENT ONLINE FORM (13-18YRS) SPA	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	PARENT ONLINE FORM (5-12YRS)	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	PARENT ONLINE FORM (5-12YRS) SPAN	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	REEL-4 Examiner Record Booklets (25)	177.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	TEACHER ONLINE FORM (13-18YRS)	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	TEACHER ONLINE FORM (13-18YRS) SP	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	TEACHER ONLINE FORM (5-12YRS)	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	TEACHER ONLINE FORM (5-12YRS) SPA	93.75	MULTI HEALTH SYSTEMS INC	22001177
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	TELD-3:S Examiner's Record Booklets (25)	78.00	SUPER DUPER PUBLICATIONS	22001765
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Beery VMI 6th Edition Motor Coordination	85.90	PEARSON (CLINICAL ASSESSMENT)	22001800
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Beery VMI 6th Edition Motor Perception F	121.34	PEARSON (CLINICAL ASSESSMENT)	22001800
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Freight	100.52	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PDMS-2 Complete Kit (Print)	1,170.60	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PDMS-2 Profile/Summary Forms (25) (Print	123.30	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PDMS-2 Record Forms Qty 25	374.40	PEARSON (CLINICAL ASSESSMENT)	22001800
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PLS-5 Complete Kit w/ Manipulatives (Pri	851.00	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Sensory Profile 2 Short Form Ages 3:0-14	162.00	PEARSON (CLINICAL ASSESSMENT)	22001800
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	SFA Complete (Print)	261.40	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	SFA Record Forms (25) and SFA Rating Sc	107.00	PEARSON (CLINICAL ASSESSMENT)	22001762
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	BRIEF2 Parent/Teacher Hand Scored Kit	784.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Remote Control Animal	130.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	S/H	453.10	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Switch for Remote Control Animal	76.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	TELD-4 Examiner Record Booklet A	158.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	TELD-4 Examiner Record Booklet B	158.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	TELD-4 Kit	1,302.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.05260.4.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	TOLD-P:5 & TOLD-I:5	1,923.00	WESTERN PSYCHOLOGICAL SERVICES	22002473
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Allsop(R) Ergoprene Gel Mouse Pad, Black	16.29	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Avery(R) Big Tab(TM) Insertable Dividers	25.89	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	BIC(R) Wite-Out(R) EZ Correction Tape, 4	35.63	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Bostitch(R) InPower(TM) Spring-Powered D	20.71	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Bostitch(R) Inspire(TM) Spring-Powered D	13.76	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Clorox Disinfectant Spray	133.35	SCHOOL HEALTH CORPORATION	22001461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Duracell(R) Coppertop AAA Alkaline Batte	58.95	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Duracell(R) Coppertop AA Alkaline Batter	49.74	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Just Basics(R) Basic View 3-Ring Binder,	17.40	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Just Basics(R) Economy Nonview 3-Ring B	46.90	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	L Gloves	46.92	SCHOOL HEALTH CORPORATION	22001461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Office Depot(R) Brand 100-Page Expandab	34.36	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Office Depot(R) Brand Durable Reference	35.10	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Office Depot(R) Brand Durable View 3-Rin	62.90	OFFICE DEPOT INC	22001178

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Office Depot(R) Brand Nonstick 3-Ring Bi	47.97	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Paper Mate(R) Comfortmate(TM) Ultra Retr	8.36	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	Scotch(R) Desk Tape Dispenser, 100 Recy	7.68	OFFICE DEPOT INC	22001178
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021	XL Gloves	39.10	SCHOOL HEALTH CORPORATION	22001461
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/1/2021		277.57	OFFICE DEPOT INC	
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Ashley Character Building Mini Whiteboar	8.41	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Basic Concepts Chipper Chat	69.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	BOARD WRITING ECONOMY EX LARGE	41.59	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	BOX CRAFT 13.25 X 15.25 X 3.25 IN BLUE	31.19	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Clorox Commercial Solutions Disinfecting	330.60	STAPLES INC.	22001844
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Clorox Healthcare Hydrogen Peroxide Clea	506.30	STAPLES INC.	22001844
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	CUT OUTS CARSON DELLOSA FROG PK	9.08	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	ENVELOPE KRAFT CLASP 6.5X9.5 SCHO	11.95	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	FOLDER 2PKT W/FASTNRS DK BLUE PA	3.85	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	GAME CATEGORY SORTING	42.44	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	GAME CLASSIC PERFECTION	19.95	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	GAME: GUESS WHO?	15.59	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	GAME LET S GO FISHIN	15.07	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	GAME SHELBYS SNACK SHACK	22.55	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	INDEX CARDS 3X5 RULED WHITE PK OF	1.44	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Keurig K1500 Bundle K-Cup Coffee Maker	119.99	STAPLES INC.	22001844
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	LAP PAD SMALL MULTI COLOR	33.79	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	MARKER DRY ERASE PEN SCHOOL SMA	12.02	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	MARKER PILOT SUPER COLOR JUMBO	3.89	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	No Glamour Following Directions Book Onl	51.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Office Depot(R) Brand 100 Recycled Low-C	4.42	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Office Depot(R) Brand Low-Odor Pen-Style	5.83	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PAPER SENTENCE STRIPS DRY ERASE	4.15	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PCKT CLSSRM CALCULATOR - SCHOOL	35.00	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	PLAY MONEY SET - SET OF 500	21.64	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Sani Cloth Germicidal	178.95	SCHOOL HEALTH CORPORATION	22001801
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	SCISSORS MINI EASI GRIP RED	14.42	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Scotch Thermal Laminator Combo Pack - 9	84.29	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Scotch(TM) Thermal Laminating Pouches, 8	38.15	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	SENTENCE STRIPS ASTROBRIGHTS 3X2	6.82	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Sequencing Events in Stories	39.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	SKETCH BOOK SCHOOL SMART 8.5X11	12.96	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAMP PAD 3 X 4 BLACK - SCHOOL SMA	2.07	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAMP PAD 3 X 4 BLUE - SCHOOL SMAR	2.07	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAMP PAD 3 X 4 GREEN - SCHOOL SM	2.07	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAMP PAD 3 X 4 RED - SCHOOL SMAR	2.07	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAMPS WOODEN BRAVO FOR TEACHE	13.51	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAPLER FULL STRIP BLACK - SCHOOL	1.16	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STAPLES STANDARD 210/STRIP PK/500(	0.52	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	STUDENT BOARD DRY ERASE PLAIN 9X	17.35	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TANGRAM GEL FIDGET - SET OF 7	25.99	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TANK TOP HUGGME MEDIUM	20.79	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TAPE 3M GENERAL USE MASKING TAPE	4.14	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TAPE SCOTCH SHP/PKG ON DISPENSEI	4.41	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Tiny Talk L Blends Deck	9.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Tiny Talk R Blends Deck	9.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	Tiny Talk S Blends Deck	9.95	SUPER DUPER PUBLICATIONS	22001806
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TRAY ACTIVITY 12 X 16 LARGE ASST CO	28.59	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	TWIST N WRITE PENCILS PACK OF 4	11.94	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	U Brands Magnetic Dry-Erase Board, 24 X	17.99	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	WEIGHTED TOTE HOUND VINYL	46.79	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	WHISTLE FOX 40 CLASSIC BLACK	5.52	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	WORKBOOK WEEK-BY-WEEK PHONICS	12.86	SCHOOL SPECIALTY	22001805
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	WORKBOOK WEEKLY PRACTICE MATH	6.99	SCHOOL SPECIALTY	22001805

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/14/2021	X-ACTO(R) Mighty Mite(R) Electric Pencil	18.31	OFFICE DEPOT INC	22001799
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/15/2021	Big Track Mouse Ball	79.00	INDEPENDENT LIVING AIDS INC	22001797
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/15/2021	Computer Keyboard Stick Ons Black on Wh	11.95	INDEPENDENT LIVING AIDS INC	22001797
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/15/2021	FY22 Water Services	315.11	HINCKLEY SPRINGS	22000722
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	10/15/2021	S&H	11.95	INDEPENDENT LIVING AIDS INC	22001797
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Are You Ready for 2nd Grade	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Building Lang Discovery Boxes	56.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Counting Money Puzzles	12.34	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Create a Burger Sequence	18.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	DBL Sided Mag Write Wipe Brd	17.08	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Dot Art Makers- Set of 4	24.68	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Draw & Write Journal	8.16	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	FIB Alphabet	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Find the Number Activity Center	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Fine Motor Forest Friends	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Giant Alphabet Beads	37.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Indestructible Dishses	18.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Link Go Magnetic Vehicles	37.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Little Hands Animal Balls	12.34	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Lttle Chef Fruit N Veg	18.99	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Money Bingo	11.39	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Rainbow Scratch Paper	9.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	See Inside Sorting Bucket	16.14	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Soft & Safe Flexi Blocks	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Soft & Safe Pots & Pans	33.24	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Toddler Safe Sensory Spirals	31.34	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Tweezer Tongs Color Sorting KT	23.74	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	Washable Tactile Pillows	66.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/2/2021	WW Alphabet Practice Cards	23.74	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Ativa(R) 6-Sheet Cross-Cut Shredder, Bla	50.82	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Blank Hardcover Book- Set 10	75.98	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Carry All Cart	49.95	SUPER DUPER PUBLICATIONS	22002650
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Context Clues in Stories	34.76	SCHOOL HEALTH CORPORATION	22001955
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Cozy Caterpillar Med	34.64	SCHOOL HEALTH CORPORATION	22002643
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Cozy Caterpillar Sml	32.86	SCHOOL HEALTH CORPORATION	22002643
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Do-A-Dot Art 4 Piece Rainbow Washable M	21.98	STAPLES INC.	22002649
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Family People Shapes	16.14	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	FIB Word Building	28.49	LAKESHORE LEARNING MATERIALS	22001949
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Find Letter Activity	23.74	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Fluency Flips	52.16	SCHOOL HEALTH CORPORATION	22001955
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Freight	12.95	SCHOOL HEALTH CORPORATION	22001955
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Inferencing Big Deck	39.95	SUPER DUPER PUBLICATIONS	22002650
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	IRIS(R) Latch Plastic Storage Container	97.80	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Just Basics(R) Basic View 3-Ring Binder,	105.80	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Kinetic Sensory Sand	16.14	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	MagneTalk PBM	24.95	SUPER DUPER PUBLICATIONS	22002650
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Magnetic Base Ten Set	10.44	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Me Too Play Tent	37.30	SCHOOL HEALTH CORPORATION	22002643
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Mitt Oven Quilt PK12	31.96	NASCO	22002638
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Mix Match Sensory Spheres	23.74	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Name Plates	7.59	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Neon Dry Erase Pockets	9.95	SUPER DUPER PUBLICATIONS	22002650
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Office Depot(R) Brand Heavy-Duty View 3-	99.68	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	OIC Ideal Butterfly Clamps, Small, #2, S	1.98	STAPLES INC.	22002649
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Pendaflex(R) File Pockets, 5 1/4 Expansi	18.60	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Phonics Lang Skills	37.99	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Playstix	23.74	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Prang Washable Tempera Paint, Assorted (	46.49	STAPLES INC.	22002649
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Printing Letters- Lower	9.49	LAKESHORE LEARNING MATERIALS	22002571

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Printing Letters- Upper	9.49	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Rd, Sort, Match	28.49	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Ready 2 Write Gumball	56.98	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Real Cash Register	37.99	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Scotch(TM) Thermal Laminating Pouches, 8	305.20	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Sensory Slime	18.99	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	S/H	19.95	NASCO	22002638
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Sheet Blanket	40.44	SCHOOL HEALTH CORPORATION	22002643
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Squish Squeeze Sensory Beads	37.98	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Texture Brushes	14.24	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Tiny Talk T Deck	9.95	SUPER DUPER PUBLICATIONS	22002650
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Typing Aid	32.40	MAXI AIDS	22002573
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	VELCRO(R) Brand Tape Combo Pack, 3/4	274.14	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Vowels Vowel Team Flashcards	7.59	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Washable Tempera Asst	69.36	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Wikki Stix ABC	28.48	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	Write the Letter Activity	23.74	LAKESHORE LEARNING MATERIALS	22002571
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22002640
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/10/2021		12.95	SCHOOL HEALTH CORPORATION	22002643
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	11/30/2021	Rebecca Nace,Amz*aimhi Educationa	748.75		
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Black n Red(TM) Notebook/Journal, 11 3/4	14.12	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Black n Red(TM) Poly Notebook/Journal, 8	9.71	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Clorox(R) Disinfecting Spray, Fresh Scen	199.17	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Creativity Street Unframed Non-Magnetic	6.19	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	EXPO(R) Low-Odor Dry-Erase Pen-Style M	16.82	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Five Star(R) Notebook, 9 1/2 x 7 1/4, 5	8.99	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Nice-Pak Super Sani-Cloth Germicidal Wip	239.98	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Office Depot(R) Brand Durable View 3-Rin	42.35	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	OIC(R) Translucent Pushpins, Assorted Co	11.78	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Pacon(R) Broken Midline Writing Paper, G	11.19	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Paper Mate(R) InkJoy(TM) Retractable Gel	8.29	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Sharpie(R) Fine Point Permanent Markers,	8.27	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Sharpie(R) Permanent Fine-Point Markers,	36.32	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Sparco Rubber Grip Straight Scissors - 8	8.49	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/2/2021	Ticonderoga(R) #2 Pre-sharpened Pencils,	19.25	OFFICE DEPOT INC	22003344
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/6/2021	FY22 Water Services	338.60	HINCKLEY SPRINGS	22000722
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	Clorox Commercial Solutions Disinfecting	90.80	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	Fellowes Plastic Copy Holder, Platinum/G	17.29	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	Staples Medium Binder Clips, Medium, Bla	6.64	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	Staples Push Pins, Assorted Colors, 200/	3.50	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	Storex Premium 25% Recycled Mobile File	58.99	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/13/2021	TRU RED 7 Compartment Wire Mesh File C	45.42	STAPLES INC.	22003351
10.0534.1221.6411.12210.1.22	0534 - Exceptional Education Compliance	General Supplies	12/31/2021	Sheryl MalloyAmzn Mktp Us	243.09		
10.0534.1221.6412.05260.4.22	0534 - Exceptional Education Compliance	Supplies-Technology Related	11/2/2021	Full VI Curriculum- Annual per Student	250.00	OBJECTIVE ED, INC.	22002458
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	20W USB-C Power Adapter	285.00	APPLE COMPUTER INC	22002015
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Ativa(TM) Plastic Earbud Headphones With	35.94	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	CALIFONE LIGHTWEIGHT STEREO HEAI	11.40	SCHOOL SPECIALTY	22002079
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Koss(R) UR20 Over-The-Head Stereo Hea	91.45	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Lightning to USB Cable (2 m)	435.00	APPLE COMPUTER INC	22002015
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Logitech(R) H390 On-Ear Computer Heads	339.68	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Logitech(R) H390 On-Ear Computer Heads	226.45	OFFICE DEPOT INC	22002414
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Logitech(R) K350 Wireless Keyboard, Full	34.99	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Logitech(R) M325 Wireless Optical Mouse,	89.95	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	11/10/2021	Logitech(R) M525 Wireless Mouse, Black,	134.81	OFFICE DEPOT INC	22002022
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	12/2/2021	Logitech(R) K350 Wireless Full-Size Keyb	69.28	OFFICE DEPOT INC	22002895
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	12/2/2021	Maxell Lightweight Stereo Headphones	116.29	OFFICE DEPOT INC	22002895
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	12/2/2021	SecureCord Cable Management for Carpet	37.99	OFFICE DEPOT INC	22002895
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	12/6/2021	Braille Translator add. seat	275.00	DUXBURY SYSTEMS, INC.	22003015
10.0534.1221.6412.12210.1.22	0534 - Exceptional Education Compliance	Tech Supplies	12/6/2021	Braille Translator first seat	345.00	DUXBURY SYSTEMS, INC.	22003015

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	CORE CONNECTIONS - CORRECTIVE RI	820.50	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	CORE CONNECTIONS - READING MAST	773.70	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	CORRECTIVE READING COMPREHENSI	361.50	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	LANGUAGE FOR LEARNING - TEACHER	3,041.01	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	LANGUAGE FOR LEARNING - WORKBO(	381.75	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	LANGUAGE FOR LEARNING - WORKBO(	487.17	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	READING MASTERY READING WORKBC	796.95	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	READING MASTERY READING WORKBC	796.95	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	10/15/2021	READING MASTERY READING WORKBC	796.95	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	11/2/2021	READING MASTERY CURRICULUM BASE	351.94	MCGRAW HILL EDUCATION	22000995
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	11/2/2021	Reveal Math Course 2 Vo. 1	895.50	PHEASANTLAND INDUSTRIES	22001979
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	11/2/2021	Reveal Math Course 2 Vo. 2	1,907.74	PHEASANTLAND INDUSTRIES	22001979
10.0534.1221.6431.12210.1.22	0534 - Exceptional Education Compliance	Textbooks	12/2/2021	enVision Math 2.0: 5, Vo 1	935.20	MICHIGAN BRAILLE TRANSCRIBING FUND, INC.	22002453
10.0534.1281.6168.12810.3.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,920.61		
10.0534.1281.6168.12810.3.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,920.61		
10.0534.1281.6168.12810.3.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,920.61		
10.0534.1281.6168.12810.3.22	0534 - Exceptional Education Compliance	Supplemental Pay-Classified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,920.61		
10.0534.1281.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.74		
10.0534.1281.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.74		
10.0534.1281.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.74		
10.0534.1281.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.74		
10.0534.1281.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	350.47		
10.0534.1281.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	350.47		
10.0534.1281.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	350.47		
10.0534.1281.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	350.47		
10.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	181.08		
10.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	180.93		
10.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	180.32		
10.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	180.32		
10.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.35		
10.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.32		
10.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.17		
10.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.17		
10.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	816.25		
10.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.26		
10.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.26		
10.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.26		
10.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.26		
10.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.38		
10.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.38		
10.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.38		
10.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.38		
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	K-12 Teachers	369.66	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	K-12 Therapists	18,653.51	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021	PreK	16,802.84	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	K-12 Teachers	15,677.76	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	K-12 Therapists	27,315.93	EBS HEALTHCARE INC.	22000913
10.0534.1281.6311.12810.3.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021	PreK	12,835.06	EBS HEALTHCARE INC.	22000913
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/15/2021		270.00	JEWISH VOCATIONAL SERVICE BUREAU KS CITY	
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	10/15/2021		18.91	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1281.6391.12810.3.22	0534 - Exceptional Education Compliance	Other Purchased Services	12/6/2021		6.71	VOIANCE LANGUAGE SERVICES, LLC	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/1/2021		7,360.71	LEXINGTON R-V SCHOOL DISTRICT	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021		36,837.77	MISSOURI DEPT OF SOCIAL SERVICES	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/15/2021		1,999.53	WARRENSBURG R - VI	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/2/2021		2,801.26	BOLIVAR R-1 SCHOOL	
10.0534.1911.6311.01041.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	11/10/2021		142,854.00	MISSOURI DEPT ELEM & SEC ED (DESE)	
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	10/14/2021	FY22 Tuition	34,375.00	SUMMIT BEHAVIORAL SERVICES, LLC.	22001770
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	10/14/2021	Tuition FY22	67,660.00	NILES HOME FOR CHILDREN	22000917

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	10/14/2021	Tuition FY22	143,691.75	SHERWOOD CENTER	22000972
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	10/22/2021	ECSE Fed Tuition FY22	12,658.76	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	10/22/2021	ECSE Fed Tuition FY22: 6 & Under	6,447.46	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	11/2/2021	FY22 Tuition	8,030.00	SUMMIT BEHAVIORAL SERVICES, LLC.	22001770
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	11/2/2021	Tuition FY22	14,885.27	SHERWOOD CENTER	22000972
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	11/10/2021	FY22 Tuition	98,059.50	CORNERSTONES OF CARE	22003014
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	11/10/2021	Tuition FY22	72,100.00	RAINBOW CENTER	22000918
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	11/10/2021	Tuition FY22	113,578.85	SHERWOOD CENTER	22000972
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	ECSE Fed Tuition FY22	12,130.47	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	ECSE Fed Tuition FY22: 6 & Under	5,919.58	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	FY22 Tuition	136,388.00	CORNERSTONES OF CARE	22003014
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	FY22 Tuition	7,850.00	SUMMIT BEHAVIORAL SERVICES, LLC.	22001770
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	Tuition FY22	96,560.00	NILES HOME FOR CHILDREN	22000917
10.0534.1933.6311.12210.1.22	0534 - Exceptional Education Compliance	Purchased Instructional Services-Student	12/13/2021	Tuition FY22	51,520.00	RAINBOW CENTER	22000918
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/22/2021	ECSE Fed Tuition FY22	28,684.75	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/22/2021	ECSE Fed Tuition FY22: 6 & Under	14,609.94	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	12/13/2021	ECSE Fed Tuition FY22	27,487.63	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44200.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	12/13/2021	ECSE Fed Tuition FY22: 6 & Under	13,413.77	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/22/2021	ECSE Fed Tuition FY22	19,494.49	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	10/22/2021	ECSE Fed Tuition FY22: 6 & Under	9,929.10	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	12/13/2021	ECSE Fed Tuition FY22	18,680.90	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.1933.6311.44201.4.22	0534 - Exceptional Education Compliance	Purchased Instructional Services	12/13/2021	ECSE Fed Tuition FY22: 6 & Under	9,116.15	CHILDRENS CENTER F/VISUALLY IMPAIRED	22001768
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	736.73		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,178.00		
10.0534.2113.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,178.00		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.46		
10.0534.2113.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.46		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	88.41		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	261.36		
10.0534.2113.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	261.36		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	129.53		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	129.53		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.04		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 Control ZW	45.68		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	129.53		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	129.53		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	129.53		
10.0534.2113.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	129.53		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.29		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.29		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.58		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 Control ZW	10.68		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.29		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.29		
10.0534.2113.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.29		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0534.2113.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	9.65		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.53		
10.0534.2113.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.53		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.11		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.27		
10.0534.2113.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.27		
10.0534.2134.6151.01041.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,131.33		
10.0534.2134.6171.01041.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.03		
10.0534.2134.6221.01041.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	135.76		
10.0534.2134.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.14		
10.0534.2134.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.40		
10.0534.2134.6261.01041.1.22	0534 - Exceptional Education Compliance	Work Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.82		
10.0534.2134.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.70		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46,264.79		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43,706.46		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42,873.33		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46,232.19		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46,232.19		
10.0534.2142.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42,873.33		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,799.37		
10.0534.2142.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,799.37		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,860.59		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,860.59		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,482.59		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,482.59		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,266.02		
10.0534.2142.6151.44100.4.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,724.40		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	488.75		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	470.59		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	465.71		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	488.52		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	488.52		
10.0534.2142.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	465.71		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.34		
10.0534.2142.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.34		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.40		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	116.02		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.02		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.60		
10.0534.2142.6171.44100.4.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.60		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,411.79		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,104.79		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,022.31		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,407.87		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,407.87		
10.0534.2142.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,022.31		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	918.42		
10.0534.2142.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	918.42		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,063.27		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,063.27		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,377.91		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,377.91		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,591.92		
10.0534.2142.6221.44100.4.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,404.71		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,725.19		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,566.57		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,521.27		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,725.85		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,723.80		
10.0534.2142.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,521.27		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	481.66		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	481.66		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	481.66		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	481.66		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	481.66		
10.0534.2142.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	481.66		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	540.33		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	540.33		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	702.89		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	702.89		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	813.46		
10.0534.2142.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	716.73		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	637.35		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	600.25		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	589.65		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	637.49		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	637.02		
10.0534.2142.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	589.65		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.64		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.64		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.64		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.64		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.64		
10.0534.2142.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.64		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	126.37		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	126.37		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	164.39		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	164.39		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	190.24		
10.0534.2142.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,651.03		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,831.72		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	822.37		
10.0534.2142.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,660.21		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	820.67		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	820.67		
10.0534.2142.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	820.67		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
10.0534.2142.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,460.99		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	606.04		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	572.54		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	561.62		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	605.63		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	605.62		
10.0534.2142.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	561.63		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.17		
10.0534.2142.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers'Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.17		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	116.07		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.07		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	150.43		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	150.42		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	173.79		
10.0534.2142.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	153.59		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.83		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.99		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.74		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.78		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.78		
10.0534.2142.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.74		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.70		
10.0534.2142.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.70		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.29		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.29		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.22		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.22		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.90		
10.0534.2142.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.56		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45,211.87		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46,390.05		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46,190.76		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,198.57		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47,501.97		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44,870.02		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44,376.21		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,472.71		
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46,711.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,472.71		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	295.17		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	295.17		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	296.29		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	296.29		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	296.29		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	296.29		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.56		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	311.42		
10.0534.2152.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.56		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,988.79		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,988.79		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,007.69		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	263.82		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,007.69		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,007.69		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,007.69		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	296.73		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,263.47		
10.0534.2152.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	296.73		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,679.71		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,752.77		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.70		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,860.99		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 Control ZW	136.33		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.70		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,823.72		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.70		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,660.54		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.70		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,641.39		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.70		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,777.56		
10.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.70		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	626.70		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	643.77		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.78		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	669.11		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 Control ZW	31.89		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.78		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	660.39		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.78		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	622.22		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.78		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	617.76		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.78		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	649.58		
10.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.78		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10,719.34		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,924.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,387.09		
10.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	592.28		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	607.72		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	605.11		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	28.81		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	622.28		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	587.79		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	581.33		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.39		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	611.94		
10.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.39		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.11		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.87		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.28		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.30		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.55		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.60		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.86		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.71		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	69.37		
10.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.71		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/5/2021	10.05.2021 Control ZW	2,321.41		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17,250.80		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17,250.80		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20,411.18		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15,040.24		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15,040.24		
10.0534.2162.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17,139.51		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/5/2021	10.05.2021 Control ZW	16.48		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	122.48		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	122.48		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	144.92		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.79		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.79		
10.0534.2162.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	121.69		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/5/2021	10.05.2021 Control ZW	278.57		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,070.10		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,070.10		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,449.34		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,804.83		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,804.83		
10.0534.2162.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,056.74		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/5/2021	10.05.2021 Control ZW	143.66		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,064.72		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,064.99		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,260.54		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	927.73		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	927.26		
10.0534.2162.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,057.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/5/2021	10.05.2021 Control ZW	33.60		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	249.00		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	249.06		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	294.81		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	216.97		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	216.86		
10.0534.2162.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	247.35		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/5/2021	10.05.2021 Control ZW	819.31		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,520.55		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	816.25		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,339.86		
10.0534.2162.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,339.86		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/5/2021	10.05.2021 Control ZW	30.41		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	225.99		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	225.99		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	267.39		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.03		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.03		
10.0534.2162.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	224.53		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/5/2021	10.05.2021 Control ZW	3.48		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.87		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.87		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.61		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.55		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.55		
10.0534.2162.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.70		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	412.50		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,782.75		
10.0534.2172.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,782.75		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.66		
10.0534.2172.6171.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.66		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	49.50		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	213.93		
10.0534.2172.6221.12210.1.22	0534 - Exceptional Education Compliance	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	213.93		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 Control ZW	25.58		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	110.53		
10.0534.2172.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.53		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 Control ZW	5.98		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.85		
10.0534.2172.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.85		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	798.31		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	798.31		
10.0534.2172.6241.12210.1.22	0534 - Exceptional Education Compliance	Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	798.31		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	10/29/2021	10.29.2021 Control ZW	5.40		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.35		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.36		
10.0534.2172.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers's Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.35		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.62		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.67		
10.0534.2172.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.67		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,313.92		
10.0534.2191.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,313.92		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.53		
10.0534.2191.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.53		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	397.67		
10.0534.2191.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.67		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	178.48		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	178.48		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	178.48		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	178.48		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	178.48		
10.0534.2191.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	178.48		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.74		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.74		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.74		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.74		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.74		
10.0534.2191.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.74		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0534.2191.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.41		
10.0534.2191.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.41		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.97		
10.0534.2191.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.97		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,721.00		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,721.00		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,096.00		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,842.50		
10.0534.2329.6151.12210.1.22	0534 - Exceptional Education Compliance	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,858.74		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	680.33		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,768.50		
10.0534.2329.6151.12810.3.22	0534 - Exceptional Education Compliance	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,768.50		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.29		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	71.29		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.42		
10.0534.2329.6171.12210.1.22	0534 - Exceptional Education Compliance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.42		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.56		
10.0534.2329.6171.12810.3.22	0534 - Exceptional Education Compliance	Classified Employee Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.56		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	686.52		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	686.52		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	131.52		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	701.10		
10.0534.2329.6221.12210.1.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	701.10		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	81.64		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	212.22		
10.0534.2329.6221.12810.3.22	0534 - Exceptional Education Compliance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	212.22		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	348.74		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	348.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	362.23		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 Control ZW	67.95		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	357.50		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	357.94		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	357.29		
10.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	357.90		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.48		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.48		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	109.65		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 Control ZW	42.18		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.48		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	104.48		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	104.48		
10.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.48		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	81.56		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	81.44		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	84.72		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 Control ZW	15.90		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.62		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.71		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.56		
10.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.71		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.43		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.43		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.64		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 Control ZW	9.86		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.43		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.43		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.43		
10.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.43		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,454.87		
10.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	791.06		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	74.95		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.95		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	14.35		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.54		
10.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.75		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	8.91		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.17		
10.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.17		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.47		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.47		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.75		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.65		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.69		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.69		
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.69		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.53		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.53		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.65		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.02		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.53		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.53		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.53		
10.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.53		
10.0534.6310.5192.06305.1.22	0534 - Exceptional Education Compliance	Gifts	12/31/2021	#2021-41521	(60,000.00)		
10.0534.6310.5192.06305.1.22	0534 - Exceptional Education Compliance	Gifts	12/31/2021	#2021-415222	(60,000.00)		
10.0534.6310.5192.06305.1.22	0534 - Exceptional Education Compliance	Gifts	12/31/2021	#2021_472121	(80,000.00)		
10.0534.6310.5192.06481.1.22	0534 - Exceptional Education Compliance	GIFTS	11/10/2021	KCPS Education Foundation	(1,000.00)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	10/8/2021	MO Social Svcs	(1,902.62)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	10/22/2021	MO Social Svcs	(2,352.52)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	11/12/2021	MO Social Svcs	(2,345.88)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	11/24/2021	MO Social Svcs	(1,987.75)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	12/10/2021	MO Social Svcs	(1,730.60)		
10.0534.6340.5412.05260.4.22	0534 - Exceptional Education Compliance	MEDICAID REIMBURSEMENT	12/23/2021	MO Social Svcs	(1,637.54)		
10.0534.6340.5441.44100.4.22	0534 - Exceptional Education Compliance	SPEC ED PART B ENTITLEMENT	10/21/2021	10-21DESE 84027A, H027A190040	(1,357,278.24)		
10.0534.6340.5442.44200.4.22	0534 - Exceptional Education Compliance	IDEA-611 ECSE Portion	10/21/2021	10-21DESE 84027A, H027A200040	(219,966.30)		
10.0534.6340.5442.44201.4.22	0534 - Exceptional Education Compliance	IDEA-619 ECSE Portion	10/21/2021	10-21DESE 84173A, H173A200103	(154,085.00)		
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 17046 AUG 17-20 ECSE TRANSPOR	140.00	EVERDRIVEN TECHNOLOGIES, LLC	22002520
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 18489 AUG 23-27 ECSE TRANSPOR	1,900.00	EVERDRIVEN TECHNOLOGIES, LLC	22002581
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 18756 AUG 30- SEP 3RD ECSE TRA	3,170.00	EVERDRIVEN TECHNOLOGIES, LLC	22002582
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 18901 SEP 07-10 ECSE TRANSPOR	2,960.00	EVERDRIVEN TECHNOLOGIES, LLC	22002583
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 19212 SEP 13-17 ECSE TRANSPOR	5,355.00	EVERDRIVEN TECHNOLOGIES, LLC	22002584
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 35784018 AUG 2021 ECSE	71,284.30	STUDENT TRANSPORTATION OF AMERICA	22002609
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 35800019 SEP ECSE TRANSPORTA	153,326.82	STUDENT TRANSPORTATION OF AMERICA	22002610
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 19692 9/20 - 9/24 ECSE Transportati	5,900.00	EVERDRIVEN TECHNOLOGIES, LLC	22003658
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20026 9/27 - 10/01 ECSE Transportat	6,960.00	EVERDRIVEN TECHNOLOGIES, LLC	22003659
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20192 10/04 - 10/08 ECSE Transporta	7,520.00	EVERDRIVEN TECHNOLOGIES, LLC	22003660
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20522 10/11 - 10/15 ECSE Transporta	5,990.00	EVERDRIVEN TECHNOLOGIES, LLC	22003713
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20684 10/18 - 10/22 ECSE Transporta	7,450.00	EVERDRIVEN TECHNOLOGIES, LLC	22003661
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 20852 10/25 - 10/29 ECSE Transporta	7,530.00	EVERDRIVEN TECHNOLOGIES, LLC	22003662
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 21207 11/01 - 11/05 ECSE Transport	7,060.00	EVERDRIVEN TECHNOLOGIES, LLC	22003663
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35871015 OCT ECSE Transportation	120,157.00	STUDENT TRANSPORTATION OF AMERICA	22003811
10.0535.2559.6341.12810.3.22	0535 - Home School Coordinator	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 35895015 NOV ECSE Transportation	128,022.26	STUDENT TRANSPORTATION OF AMERICA	22003915
10.0542.6340.5423.42300.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER II Fund	12/21/2021	12-21 DESE 5423 84425D S425D210021	(3,691,343.16)		
10.0542.6340.5424.42400.4.22	0542 - Title 1 Admin/Supervision	CARES - ESSER Fund	10/6/2021	Dese 10.6.21 5424 Cares 84425D	(758,966.83)		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	195.75		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,805.25		
10.0575.1151.6151.01023.1.22	0575 - Early College Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,805.25		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.82		
10.0575.1151.6171.01023.1.22	0575 - Early College Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.82		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	216.63		
10.0575.1151.6221.01023.1.22	0575 - Early College Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	216.63		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	109.83		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.87		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/29/2021	10.29.2021 Control ZW	12.14		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	109.92		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	109.98		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	12/15/2021	12.15.2021 Control ZW	30.06		
10.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	109.92		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.69		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.16		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/29/2021	10.29.2021 Control ZW	2.84		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.71		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.72		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	12/15/2021	12.15.2021 Control ZW	7.03		
10.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.71		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	740.31		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	740.31		
10.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.06		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.56		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.65		
10.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.65		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.71		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.29		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.66		
10.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.66		
10.0575.1151.6311.01023.1.22	0575 - Early College Academy	Purchased Instructional Services	12/13/2021	Dual Enrollment	580.00	METROPOLITAN COMMUNITY COLLEGE	22003986
10.0575.1151.6311.01023.1.22	0575 - Early College Academy	Purchased Instructional Services	12/13/2021	ECA Fall 2021 Tuition	40,000.00	METROPOLITAN COMMUNITY COLLEGE	22003986
10.0575.1151.6311.01023.1.22	0575 - Early College Academy	Purchased Instructional Services	12/13/2021	Internship Program	522.00	METROPOLITAN COMMUNITY COLLEGE	22003986
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	11/2/2021	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22002692
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	11/10/2021	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22003175
10.0575.1151.6334.01023.1.22	0575 - Early College Academy	Equipment Rental	12/13/2021	EARLY COLLEGE ACADEMY	71.78	ALL COPY PRODUCTS, INC	22003810
10.0575.1151.6363.01023.1.22	0575 - Early College Academy	Printing and Binding	11/10/2021	EARLY COLLEGE ACAD TOTAL	61.55	ALL COPY PRODUCTS, INC	22002868
10.0575.1151.6363.01023.1.22	0575 - Early College Academy	Printing and Binding	11/10/2021	EARLY COLLEGE ACAD TOTAL	435.00	ALL COPY PRODUCTS, INC	22003036
10.0575.1151.6363.01023.1.22	0575 - Early College Academy	Printing and Binding	12/2/2021	Business Cards - Jordan Gordon (duplex)	74.93	STRAHM AUTOMATION & MAILING	22003291
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	109.68	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	22.50	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	Highmark(R) Paper Plates, 8-3/4, Printed	51.16	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	Lysol(R) Disinfecting Wipes, Lemon Lime	132.57	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	Post-it(R) Notes Pop-up Notes, 3 x 3, Ca	28.79	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/1/2021	PURELL Professional Surface Disinfectant	35.61	OFFICE DEPOT INC	22001163
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Amazon.Com*251v86mq1	51.57		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Amazon.Com*252z283s0	46.87		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Amazon.Com*2d3xp27v2 Am	150.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Dollartree	77.00		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Dollar Tree	46.00		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	10/29/2021	Derald Davis,Samsclub #8293	214.64		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	11/12/2021	sls tax cc	(14.04)		
10.0575.1151.6411.01023.1.22	0575 - Early College Academy	General Supplies	11/30/2021	Derald Davis,Amzn Mktp Us	9.86		
10.0575.1151.6431.01023.1.22	0575 - Early College Academy	Textbooks	12/13/2021	ECA Fall 2021 Textbooks	21,828.24	FOLLETT HIGHER EDUCATION GROUP, INC.	22003981
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	10/29/2021	Derald Davis,Ezcaterfirehouse Subs	377.05		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	10/29/2021	Derald Davis,Ezcaterjasons Deli	424.55		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	10/29/2021	Derald Davis,Imos Pizza - Rainbow Blvd	36.95		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	10/29/2021	Derald Davis,Marshs Sunfresh #	49.97		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/10/2021	CPP Turkey Boxes Lunches for ECA stude	174.00	JASON'S DELI	22003260
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/10/2021	Salmon Salad for ECA student	10.89	JASON'S DELI	22003260
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/10/2021	Tip	10.00	JASON'S DELI	22003260
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/30/2021	Derald Davis,Costco Whse #0375	55.65		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/30/2021	Derald Davis,Elite Cuisine-McC Penn	7.53		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	11/30/2021	Derald Davis,Marshs Sunfresh #	48.28		
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	12/13/2021	CPP Box Lunch	109.00	JASON'S DELI	22003793
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	12/13/2021	CPP Turkey Box	174.00	JASON'S DELI	22003792
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	12/13/2021	Nutty Chicken Salad	8.99	JASON'S DELI	22003792
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	12/13/2021	Soup	4.79	JASON'S DELI	22003792
10.0575.1151.6472.01023.1.22	0575 - Early College Academy	Food	12/13/2021	Tip	10.00	JASON'S DELI	22003792
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,995.46		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	599.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,995.46		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,995.46		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,995.46		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	12/14/2021	12.14.2021 Control ZW	3,155.39		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,995.46		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,084.25		
10.0580.1411.6151.01100.1.22	0580 - Athletics	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,311.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,329.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,444.50		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,750.50		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,091.17		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	530.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,270.50		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	12/15/2021	12.15.2021 Control ZW	5,000.00		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89,530.55		
10.0580.1411.6161.01196.1.22	0580 - Athletics	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,088.50		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,411.83		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	10/1/2021	10.01.2021 Control ZW	840.15		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17,831.33		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14,983.47		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	638.45		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,970.30		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10,065.35		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,843.23		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	12/15/2021	12.15.2021 Control ZW	656.58		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109,283.64		
10.0580.1411.6168.01196.1.22	0580 - Athletics	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18,949.74		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	96.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	96.56		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96.56		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.56		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	96.56		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.19		
10.0580.1411.6171.01100.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	98.80		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.53		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.70		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.06		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.50		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.96		
10.0580.1411.6171.01196.1.22	0580 - Athletics	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.18		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	839.45		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	71.91		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	839.45		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	839.45		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	839.45		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	12/14/2021	12.14.2021 Control ZW	378.65		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	839.45		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	250.11		
10.0580.1411.6221.01100.1.22	0580 - Athletics	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	877.32		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.89		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.74		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.89		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.45		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.19		
10.0580.1411.6221.01196.1.22	0580 - Athletics	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	369.29		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	129.22		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 Control ZW	37.15		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	369.29		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	385.47		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	385.47		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	12/14/2021	12.14.2021 Control ZW	195.63		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	385.47		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	127.87		
10.0580.1411.6231.01100.1.22	0580 - Athletics	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	405.03		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	716.72		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/1/2021	10.01.2021 Control ZW	52.09		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,488.18		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,099.08		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 Control ZW	39.59		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	731.78		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	644.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	436.72		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/15/2021	12.15.2021 Control ZW	350.71		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,326.53		
10.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,531.63		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.37		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.22		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 Control ZW	8.69		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.37		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.15		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.15		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	12/14/2021	12.14.2021 Control ZW	45.75		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.15		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.91		
10.0580.1411.6232.01100.1.22	0580 - Athletics	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	94.72		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	167.66		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/1/2021	10.01.2021 Control ZW	12.18		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	348.10		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	257.03		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 Control ZW	9.24		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	171.17		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	150.77		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	102.12		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/15/2021	12.15.2021 Control ZW	82.02		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,882.87		
10.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	358.24		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0580.1411.6241.01100.1.22	0580 - Athletics	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.0580.1411.6241.01196.1.22	0580 - Athletics	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	79.58		
10.0580.1411.6241.01196.1.22	0580 - Athletics	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.43		
10.0580.1411.6241.01196.1.22	0580 - Athletics	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.78		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.64		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.85		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.64		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.64		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.64		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	12/14/2021	12.14.2021 Control ZW	41.34		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.64		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.30		
10.0580.1411.6261.01100.1.22	0580 - Athletics	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	95.77		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	160.90		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	11.02		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	328.86		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	245.44		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	185.63		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.29		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	98.93		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	74.10		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,884.87		
10.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	338.25		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.10		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.90		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.10		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.10		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.10		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	12/14/2021	12.14.2021 Control ZW	4.73		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.10		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.13		
10.0580.1411.6271.01100.1.22	0580 - Athletics	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.58		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.64		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	1.25		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.40		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.65		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.93		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.00		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.83		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.67		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	8.48		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	298.22		
10.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.50		
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/15/2021 FAN SWITCH	198.78	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/15/2021 (HRS) TECHNICIAN LABOR	720.00	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/15/2021 TRANSPORTATION	50.00	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/15/2021 WATFILTERS, INLET, VALVE, I	358.22	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/23/2021 (HRS) TECHINICIAN LABOT	240.00	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/2/2021	9/23/2021 TRANSPORTATION	50.00	MARTIN MECHANICAL CORPORATION	22002493
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/10/2021	9/9/2021 HOSES	88.05	MARTIN MECHANICAL CORPORATION	22002572
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/10/2021	9/9/2021 (HRS) TECHNICIAN LABOR	392.24	MARTIN MECHANICAL CORPORATION	22002572
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/10/2021	9/9/2021 - TRANSPORTATION	50.00	MARTIN MECHANICAL CORPORATION	22002572
10.0580.1411.6332.01196.1.22	0580 - Athletics	Repairs and Maintenance	11/10/2021	9/9/2021 WATER FILTER	126.64	MARTIN MECHANICAL CORPORATION	22002572
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	11/2/2021	ATHLETICS@ANDERSON BASE COPIER	155.96	ALL COPY PRODUCTS, INC	22002692
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	11/10/2021	ATHLETICS@ANDERSON BASE COPIER	155.96	ALL COPY PRODUCTS, INC	22003175
10.0580.1411.6334.01100.1.22	0580 - Athletics	Rentals-Equipment/Vehicles	12/13/2021	ATHLETICS@ANDERSON BASE COPIER	155.96	ALL COPY PRODUCTS, INC	22003810
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	10/21/2021	J Munoz Advance	181.20		
10.0580.1411.6343.01100.1.22	0580 - Athletics	Travel	10/21/2021	M Lopez Advance	1,030.23		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	12/16/2021	01_6955327_KANSAS CITY MISSOUR	46.15		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	12/16/2021	02_6955327_KANSAS CITY MISSOUR	46.15		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	12/16/2021	03_6955327_KANSAS CITY MISSOUR	46.15		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	12/16/2021	04_6955327_KANSAS CITY MISSOUR	46.14		
10.0580.1411.6361.01100.1.22	0580 - Athletics	Communication	12/16/2021	05_6955327_KANSAS CITY MISSOUR	46.14		
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	ADMIN FEE	13.19	COSTCO WHOLESALE	22001496
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	BOYS BASKETBALL FEE X 6 KCPS MS	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	BOYS CROSS COUNTRY FEE X 6 KCPS	120.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	BOYS SOCCER FEE X 6 KCPS MS	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	BOYS TRACK FEE X 6 KCPS MS	120.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FLAG FOOTBALL	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ BRYAN FIELD 9/1	120.00	ROGERS ANTHONY M	22001782

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ CENTRAL 9/18/21	120.00	KENDALL STEVEN	22001780
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ CENTRAL AND NO	264.00	BEDIAKO JOSEPH	22001777
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ CENTRAL/NORTH	300.00	HARRISON, KEITH W.	22001779
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ IL BRYAN FIELD 9	132.00	BEDIAKO JOSEPH	22001777
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ LINCOLN 9/18	140.00	LLOYD WARREN K.	22001781
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GATORADE	59.96	COSTCO WHOLESALE	22001496
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GIRLS BASKETBALL FEE X 6 KCPS MS	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GIRLS CROSS COUNTRY FEE X 6 KCPS	120.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GIRLS SOCCER COUNTRY FEE X 6 KCP	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GIRLS TRACK FEE X 6 KCPS MS	120.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	GIRLS VOLLEYBALL FEE X 6 KCPS MS	2,100.00	KC METRO CONFERENCE	22001911
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	ICE 20 LB	12.45	COSTCO WHOLESALE	22001496
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	KSWTR40PK	12.76	COSTCO WHOLESALE	22001496
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	SPRK LEMONADE	59.96	COSTCO WHOLESALE	22001496
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	2021 FALL SOCCER INVOICE - ASSIGNO	275.00	CORY RON	22002259
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	ATHLETIC TRAINERS FOR THE 2021/22 S	3,533.15	CHILDREN'S MERCY HOSPITAL	22000079
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ CENTRAL 10/2	154.00	BEDIAKO JOSEPH	22002283
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ CENTRAL 10/2	120.00	HARRISON, KEITH W.	22002287
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST 10/8	154.00	BEDIAKO JOSEPH	22002283
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST 10/8	160.00	HARRISON, KEITH W.	22002287
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST 10/8	160.00	MCDONALD, WALTER L.	22002291
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST HS 10/8	140.00	CROCKETT, CANDACE A	22002284
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	LABOR TO REMOVE EXISTING SCOREB	3,900.00	CAPITAL ELECTRIC CONSTRUCTION CO INC	22002344
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	10/15/2021		359.92	DOYLE, MEREDITH	
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	FOOTBALL POLICE @ EAST 10/15	120.00	HARRISON, KEITH W.	22002491
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	F/P FIELD SERVICE CHARGE - TROUBLE	350.00	ATHCO LLC	22002252
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	PAINTING OF CENTRAL MIDDLE SOCCE	375.00	GAMETIME ATHLETICS	22002426
10.0580.1411.6391.01100.1.22	0580 - Athletics	Other Purchased Services	11/10/2021	PRIVIT ANNUAL SUBSCRIPTION FOR KC	6,500.00	PRIVIT, INC.	22002730
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	7TH ANNUAL PLATE COUNTY MEN'S SW	200.00	PLATTE COUNTYR-LLL SCHOOL DISTRICT	22001737
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	BELTON SOCCER SHOOTOUT - KC EAS	250.00	BELTON SCHOOL DISTRICT #124	22001760
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ CENTRAL 9/25	120.00	CARTER, GARRON	22001999
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ CENTRAL 9/25	120.00	KENDALL STEVEN	22002002
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ LINCOLN 9/24	160.00	CARTER, GARRON	22001999
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ LINCOLN 9/24	160.00	JOHNSON,EDWARD L.	22002001
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ LINCOLN 9/24	160.00	LLOYD WARREN K.	22002004
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	FOOTBALL POLICE @ LINCOLN 9/24	160.00	MCDONALD, WALTER L.	22002005
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	OFFICIALS PAYMENTS FOR THE 2021/22	25,000.00	ARBITERPAY	22000078
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/1/2021	RAYTOWN SCHOOL DISTRICT 47TH EUE	225.00	RAYTOWN C 2 SCHOOL DISTRICT	22001500
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/13/2021	FOOTBALL POLICE @ CENTRAL 9/11	120.00	JOHNSON,EDWARD L.	22001432
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/14/2021	Void Check	(120.00)	JOHNSON,EDWARD L.	
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ CENTRAL 10/2	140.00	KENDALL STEVEN	22002289
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ CENTRAL 10/2	120.00	WICKS, MARCUS DWAYNE	22002295
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST 10/8	140.00	ROGERS ANTHONY M	22002293
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ EAST HS 10/8	140.00	GREEN, NATHANIEL	22002286
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	FOOTBALL POLICE @ NORTHEAST	140.00	JOHNSON,EDWARD L.	22002288
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	GRAIN VALLEY CROSS COUNTRY INVIT.	75.00	GRAIN VALLEY R 5 SCHOOL DISTRICT	22002262
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	10/15/2021	KEARNEY INVITATIONAL MEET OCT. 9TI	200.00	KEARNEY R 1 SCHOOL DISTRICT	22002253
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	FOOTBALL POLICE @ EAST 10/15	161.48	BEDIAKO JOSEPH	22002488
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	FOOTBALL POLICE @ EAST 10/15	120.00	MCDONALD, WALTER L.	22002494
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/2/2021	FOOTBALL POLICE @ EAST 10/15	120.00	WICKS, MARCUS DWAYNE	22002500
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/10/2021	BOYS SWIM OPERATOR @ CENTRAL 11	240.00	KELTNER MARTIJN	22003019
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/10/2021	FOOTBALL POLICE AT LINCOLN 10/22	264.00	BEDIAKO JOSEPH	22002719
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/10/2021	FOOTBALL POLICE @ LINCOLN 10/22	200.00	LYLES BRIDGETTE L	22002727
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	11/10/2021	FOOTBALL POLICE LINCOLN @ 10/22	160.00	CROCKETT, CANDACE A	22002721
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	BASKETALL POLICE @ NE HIGH 11/22	120.00	KENDALL STEVEN	22003442
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	BASKETBALL POLICE @ ANDERSON 11/	120.00	KENDALL STEVEN	22003442
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	BASKETBALL POLICE @ ANDERSON 11/	120.00	ROGERS ANTHONY M	22003450
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	BLACK 3 PPK EVERY DAY PLUS CUSHIC	270.00	BSN SPORTS US COMMUNITIES	22001372
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ 11/19	180.00	LLOYD WARREN K.	22003443

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ ANDERSON 11/23	154.00	BEDIAKO JOSEPH	22003433
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ BRYAN FIELD 11/1	242.00	BEDIAKO JOSEPH	22003433
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ BRYAN FIELD 11/1	200.00	KENDALL STEVEN	22003442
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN	180.00	HARRISON, KEITH W.	22003298
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/06	200.00	LYLES BRIDGETTE L	22003300
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/12	220.00	BEDIAKO JOSEPH	22003296
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/12	120.00	MCDONALD, WALTER L.	22003301
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/5	220.00	BEDIAKO JOSEPH	22003296
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/5	200.00	KENDALL STEVEN	22003299
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ LINCOLN 11/5	200.00	MCDONALD, WALTER L.	22003301
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	FOOTBALL POLICE @ NEHS 11/22	132.00	BEDIAKO JOSEPH	22003433
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	INDEPENDENCE GIRL'S SWIMMING AND	225.00	INDEPENDENCE SCHOOL DISTRICT	22003791
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	OFFICIALS PAYMENTS FOR THE 2021/22	25,000.00	ARBITERPAY	22000078
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	VOLLEYBALL PASSING SLEEVES LARGE	217.80	BSN SPORTS US COMMUNITIES	22001372
10.0580.1411.6391.01196.1.22	0580 - Athletics	Other Purchased Services	12/13/2021	VOLLEYBALL PASSING SLEEVES SMAL/	235.95	BSN SPORTS US COMMUNITIES	22001372
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	DERMACEA GAUZE SPONGES 4' X4" 12E	7.06	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	DUKAL TOP SPNG 4X3 50(25/2'S)	2.64	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	FITBALL MINI	13.64	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	FOOBAG AED	54.49	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	MICROBLOCK 2" ROUND CLOTH ELECT	8.60	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	POWERFLEX SELF ADHERENT TAPE 1"	28.68	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	POWERFLEX SELF ADHERENT TAPE 2.7	53.56	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/1/2021	POWERFLEX SELF ADHERENT TAPE 2"	86.37	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	13V434 BIFOLD TBL RECTGL POLYETHY	199.10	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	1WJT1 WATER KEY FOUR WAY STEEL V	9.84	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	4GE26 FLDG TBL RECTGL PLOYETHYLE	103.28	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	9CL59 WATER HOSE I.D. 25 FT., PVC	84.14	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	AWARD 1" STOCK CHROME PAW ATHLE	210.00	RIDDELL ALL AMERICAN	22001738
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	CAST COVER KIT	32.16	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	FREIGHT	4.28	BSN SPORTS US COMMUNITIES	22001857
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	FREIGHT	20.45	RIDDELL ALL AMERICAN	22001738
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	IFD55 LTD EXT CRD 50FT 14GA 15A, SJT	121.20	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	INVOICE 913569584 - BSN VOLLEYBALL	20.00	BSN SPORTS US COMMUNITIES	22001857
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	INVOICE 913584115 - FLOOR TAPE 3" X (	30.20	BSN SPORTS US COMMUNITIES	22001857
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	POWERFLEX BLACK 2" X 6YDS 24 PER (	57.58	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	SHIPPING	119.00	W W GRAINGER INCORPORATED	22002258
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	SPIKEY MASSAGE BALL	10.26	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	10/15/2021	THERBAND MINI BALL YELLOW 9 " DIAM	18.00	MEDCO SUPPLY COMPANY	22000593
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	ADMIN FEE	2.03	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	DA BANNER - SENIOR BANNERS - LINC(	578.00	DISPLAYABILITY, LLC	22002489
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	DIXIE 12 OZ	27.58	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	DUPLICATE SINGLE SIDED	36.32	KENTON BROTHERS INC	22002263
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	ICE 20LB	19.92	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	KS CHOC BAG	50.97	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	KS CUTLERY	23.58	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/2/2021	SWISS MISS	12.98	COSTCO WHOLESALE	22002441
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	ADMIN FEE	1.47	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	BASKETBALL SCOREBOOK	11.17	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	BEEFSTICKS	29.98	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	BLK/GREY HOOPS ELITE PRO BACKPAC	316.24	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	BSN VICTORY UNIFORMS TOP AND BOT	85.99	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	BSN VICTORY UNIFORM TRACK TOP	59.61	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	COOLER BAG	8.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	DOUBLE SIDED BASKETBALL COACH'S	11.18	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	DUPLICATE SINGLE SIDED	45.40	KENTON BROTHERS INC	22002635
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	FOXED RUNG AGILITY LADDER	16.42	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	FRITOFLVRMIX	14.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	GATORADE	14.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	G SERIES PERFORMANCE PACKAGE	1,175.00	BSN SPORTS US COMMUNITIES	22000718

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	KS WATER	7.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	MEDICINE BALL 6/7LB YELLOW	11.37	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	MEDICINE BALL 9/10 BLUE	13.92	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	M&M PNUT JAR	11.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	NO CUST LOGO WMNS DIGI PINNACLE	129.13	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	PEPJACK CRSP	8.99	COSTCO WHOLESALE	22003116
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	TI RADICAL ELITE TENNIS RACQUET	327.90	BSN SPORTS US COMMUNITIES	22000541
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	WILSON T1001 CHAMPG EXTRA DUTY	117.84	BSN SPORTS US COMMUNITIES	22000541
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	11/10/2021	Z COOL 3" ROUND KNEE PADS	286.50	BSN SPORTS US COMMUNITIES	22000006
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	BLACK LADIES B CORE TRACK SHORT 5	10.14	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	BLACK MENS BCORE TRACK SHORT 5S	10.14	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	BSN VOLLEYBALL KNEE PAD 10S/M, 10L	15.03	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	DOUBLE SIDED BASKETBALL COACH'S	1.06	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	SCORE SOLID SOCK KING ROYAL	2.59	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	SCORE SOLID SOCK REG ROYAL	2.59	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	SPORT VOLLEYBALL NET 32'	5.49	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	SPORT WRITE PRO SOCCER BOARD	2.48	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	TACHIKARA SV5WSC COMP VBALL RYV	12.93	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	VOLLEYBALL COACH'S BOARD	0.76	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/6/2021	WEIGHTED END ZONE PYLON	472.20	BSN SPORTS US COMMUNITIES	22000466
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	26KF14 HAND WARMERS 2 1/4 IN, X 3-1	88.20	W W GRAINGER INCORPORATED	22003302
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	2PAU4 COUNTER MECHANICAL 4 DIGIT	18.20	W W GRAINGER INCORPORATED	22003302
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	348FD7 SURGICAL MASK 3PLY EAR LOO	40.00	W W GRAINGER INCORPORATED	22003302
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	ADMIN FEE	4.08	COSTCO WHOLESALE	22003875
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	BEEFSTICKS	119.92	COSTCO WHOLESALE	22003875
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	DRI FIT PINNACLE PREMIER JERSEY	390.65	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	DRI FIT PINNACLE PREMIER SHORTS	390.65	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	FRITOLAY 54C	59.96	COSTCO WHOLESALE	22003875
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	GATORADE PUNCH	59.96	COSTCO WHOLESALE	22003875
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	KS WATER	31.96	COSTCO WHOLESALE	22003875
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	NO CUST LOG WOMENS DIGITAL PINNA	98.75	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6411.01196.1.22	0580 - Athletics	General Supplies	12/13/2021	WILSON NCAA FORTE FYBRID II WHITE/	428.75	BSN SPORTS US COMMUNITIES	22002877
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Audio-Technica BPHS1 Broadcast Stereo H	156.95	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	ECONOMY SERIES 19" RACK-MOUNTAB	270.95	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Magewell USB Capture SDI Gen 2 MFR #3	117.91	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Pearstone 3' SDI Cable - BNC to BNC MFI	3.14	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Pearstone 50' SDI Video Cable - BNC to B	23.62	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Pearstone High-Speed HDMI Cable with Et	3.92	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Pearstone USB 3.0 Type A Male to Type A	2.16	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Pyle Pro PMXU63BT Compact 6 Channel, I	35.88	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6412.01100.1.22	0580 - Athletics	Supplies - Technology Related	12/6/2021	Roland V-1SDI 4-Channel HD Video Switch	589.55	B & H PHOTO & ELECTRONICS CORP.	22001870
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	3" 24	36.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	3" 25	60.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	FRESHMAN ARM BAND 1 1/2' X 17	15.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	JUNIOR ARM BAND 1 1/2" X 17	30.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	SENIOR ARM BAND 1/ 1/2" x 17	75.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	SHIPPING	20.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6416.01100.1.22	0580 - Athletics	Student Incentives	12/13/2021	SOPHOMORE ARM BAND 1 1/2" 17	60.00	HEARTLAND CHENILLE & EMBROIDERY, LLC	22002726
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/1/2021	SPEEDO MAKE YOUTH POLY JAMMER 4	148.00	SWIM THINGS INC	22001766
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/1/2021	SPEEDO MALE ADULT POLY JAMMER 8/	444.00	SWIM THINGS INC	22001766
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/1/2021	SPEEDO SWITCHBLADE FIN 10/S, 15/M,	946.00	SWIM THINGS INC	22001766
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/1/2021	STROKEMAKER REPLACEMENT TUBE S	50.00	SWIM THINGS INC	22001766
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	BLACK NIKE PERFORMANCE GAME SHO	111.00	BSN SPORTS US COMMUNITIES	22001734
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	BLACK NIKE PERFORMANCE GAME SHO	277.50	BSN SPORTS US COMMUNITIES	22000758
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	BSN VICTORY REVERSIBLE TOP & BOTT	1,524.19	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	LWO INTERNAL DECORATION	327.58	BSN SPORTS US COMMUNITIES	22000305
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	PERFORMANCE 2.0 CREW	180.00	BSN SPORTS US COMMUNITIES	22001035
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	ROYAL BOMBER JACKET 1 MED/ 2LRG	33.63	BSN SPORTS US COMMUNITIES	22000610
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	SHIPPING	27.50	VARSITY SPIRIT FASHION	22001742

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	SPORTS COOL POWERED TEAM DRINK	236.37	BSN SPORTS US COMMUNITIES	22000610
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	10/15/2021	VASF BRA TOP	404.25	VARSITY SPIRIT FASHION	22001742
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/2/2021	AUGUSTA REVERSIBLE JERSEY W/ NUM	247.50	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001763
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/2/2021	AUGUSTA SOLID ROYAL SHORT WITH L	130.50	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001763
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/2/2021	FREIGHT	10.00	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001763
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	AUGUSTA 352 JERSEY ROYAL/WHITE W	133.00	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001434
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	AUGUSTA 356 SHORT ROYAL/WHITE	204.00	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001434
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BASKETBALL SCOREBOOK	24.87	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BLACK SHORT SLEEVE WINDSHIRT MEI	36.00	BSN SPORTS US COMMUNITIES	22001969
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BL GY/SC VAPOR SELCT HIGH PIPED BA	550.00	BSN SPORTS US COMMUNITIES	22001395
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BLK/GREY HOOPS ELITE PRO BACKPAC	703.76	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BLK HEA DRY SHOWTIME FULL ZIP HO	1,348.00	BSN SPORTS US COMMUNITIES	22002432
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BSN VICTORY UNIFORMS TOP	562.50	BSN SPORTS US COMMUNITIES	22000758
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BSN VICTORY UNIFORMS TOP AND BOT	1,789.01	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	BSN VICTORY UNIFORM TRACK TOP	1,240.39	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	DOUBLE SIDED BASKETBALL COACH'S	24.88	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	FOXED RUNG AGILITY LADDER	36.56	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	FREIGHT	7.74	BSN SPORTS US COMMUNITIES	22001395
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION	378.00	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 1	391.50	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 10	42.00	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 11	42.05	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 2	38.49	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 3	38.49	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 4	38.49	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 5	38.49	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 6	38.49	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 7	51.00	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 8	42.00	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	LWO EXTERNAL DECORATION 9	42.00	BSN SPORTS US COMMUNITIES	22000211
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	MEDICINE BALL 6/7LB YELLOW	25.31	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	MEDICINE BALL 9/10 BLUE	30.98	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	NO CUST LOGO WMNS DIGI PINNACLE	287.37	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	ROY/WHT WOMENS TEAM VICTORY SKI	390.00	BSN SPORTS US COMMUNITIES	22001371
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	SHIPPING	6.00	PLAY IT AGAIN SPORTS - SPRINGFIELD, MO	22001434
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	11/10/2021	WHT/SCAR VAPOR SELECT HIGH PIPER	550.00	BSN SPORTS US COMMUNITIES	22001395
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	BLACK LADIES B CORE TRACK SHORT 5	210.86	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	BLACK MENS BCORE TRACK SHORT 5S	210.86	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	BSN VOLLEYBALL KNEE PAD 10S/M, 10L	312.77	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	DOUBLE SIDED BASKETBALL COACH'S	22.04	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	FREIGHT	24.80	BSN SPORTS US COMMUNITIES	22000025
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	NO CUST DIGITAL ELITE POSTERIZE 30	1,365.00	BSN SPORTS US COMMUNITIES	22000025
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	NO CUST LOGO DIGITAL ELITE POSTER	1,365.00	BSN SPORTS US COMMUNITIES	22000025
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	SCORE SOLID SOCK KING ROYAL	53.96	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	SCORE SOLID SOCK REG ROYAL	53.96	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	SPORT VOLLEYBALL NET 32'	114.21	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	SPORT WRITE PRO SOCCER BOARD	51.62	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	TACHIKARA SV5WSC COMP VBALL RY/	269.07	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/6/2021	VOLLEYBALL COACH'S BOARD	15.74	BSN SPORTS US COMMUNITIES	22000535
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	2 CIR MODERN BLOCK ARCH	36.00	VARSITY SPIRIT FASHION	22001743
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	3 CLR 3D LETTERS FRO FWH CHS	23.50	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	3 COLOR COMMON BKGD SLIM ROY/WH	341.92	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	3 COLOR COMMON BKGD SLIM ROY/WH	292.00	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BLACK MENS BCORE TRACK SHORT 10	359.70	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BLK HEA DRY SHOWTIME FULL ZIP HO	992.00	BSN SPORTS US COMMUNITIES	22002432
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BLK HEA DRY SHOWTIME PANT 7MED/ 6	720.00	BSN SPORTS US COMMUNITIES	22002432
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BLK HEA ELEMENT DRY HALF ZIP TOP 1	148.50	BSN SPORTS US COMMUNITIES	22001970
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BOY CUT BRIEF	200.80	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	BSN VICTORY UNIFORMS TOP AND BOT	1,875.00	BSN SPORTS US COMMUNITIES	22000537

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	CHAMPRO CUSTOM CREW JERSEY	660.00	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DK GY HE CLUB FLEECE PANT 1XLG/ 1	68.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DK GY HE CLUB PULLOVER FLEECE HO	70.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DK GY HE WOMENS CLUB FLEECE PAN	408.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DK GY HE WOMENS CLUB PULLOVER F	420.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DRI FIT PINNACLE PREMIER JERSEY	869.35	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	DRI FIT PINNACLE PREMIER SHORTS	869.35	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	FREIGHT	24.85	BSN SPORTS US COMMUNITIES	22000540
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	FREIGHT	24.18	BSN SPORTS US COMMUNITIES	22000613
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	FREIGHT	15.33	BSN SPORTS US COMMUNITIES	22000760
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	MENS JORDAN DIGITAL BASKETBALL JE	1,365.00	BSN SPORTS US COMMUNITIES	22000540
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	MENS JORDAN DIGITAL BASKETBALL SI	1,365.00	BSN SPORTS US COMMUNITIES	22000540
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	MEN'S NIKE DIGITAL FAST SINGLET	378.00	BSN SPORTS US COMMUNITIES	22000760
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	MENS NIKE DRY US SS DIGITAL 20 JERS	2,100.00	BSN SPORTS US COMMUNITIES	22000145
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	MOCKNECK MIDRIFF BODY SUIT	316.00	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	NO CUST LOGO WOMEN'S DIGITAL RAC	378.00	BSN SPORTS US COMMUNITIES	22000760
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	NO CUST LOG WOMENS DIGITAL PINNA	219.75	BSN SPORTS US COMMUNITIES	22000209
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	POLYMICRO JACKET	2,160.00	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	PURPLE CREW SOCKS	270.00	BSN SPORTS US COMMUNITIES	22002306
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	ROYAL BRASILIA 9.0 XL BACKPACK	456.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	ROYAL DRY VICTORY SOLID OLC POLO	121.50	BSN SPORTS US COMMUNITIES	22001970
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	ROYAL WOMENS DRY FRANCHISE POL	252.00	BSN SPORTS US COMMUNITIES	22001970
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	ROYAL WOMENS ELEMENT DRY HALF Z	396.00	BSN SPORTS US COMMUNITIES	22001970
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	SCAR/WHT DRY RIVALRY JACKET 8MED	645.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	SCAR/WHT DRY RIVALRY PANT 8MED/ 5	465.00	BSN SPORTS US COMMUNITIES	22000992
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	SHIPPING	15.99	REBEL ATHLETIC, INC.	22001981
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	SHIPPING	16.50	VARSITY SPIRIT FASHION	22001743
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	STYLE U111 GIRLS SCHOOL FULL LENG	88.00	REBEL ATHLETIC, INC.	22001981
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	STYLE U204 GIRLS SCHOOL POLY SKIR	104.00	REBEL ATHLETIC, INC.	22001981
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	VSF ARCHED SCRIPT LETTER	13.50	VARSITY SPIRIT FASHION	22001743
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	VSF MEN'S MFLEX	93.95	VARSITY SPIRIT FASHION	22001743
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	VSF MEN'S MFLEX SHIRT	69.95	VARSITY SPIRIT FASHION	22001743
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	VSF MEN'S POLY PANT	65.95	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	VSF MENS POWERFIT SHIRT	91.95	VARSITY SPIRIT FASHION	22002470
10.0580.1411.6420.01196.1.22	0580 - Athletics	Uniforms	12/13/2021	WOMEN'S NIKE DIGITAL CLUE ACE SHO	882.00	BSN SPORTS US COMMUNITIES	22000613
10.0580.1411.6420.06481.1.22	0580 - Athletics	Uniforms	11/10/2021	NIKE COURT AIR MAX VOLLEY	882.00	BSN SPORTS US COMMUNITIES	22000609
10.0580.1411.6486.01196.1.22	0580 - Athletics	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	435.86	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/14/2021	FREIGHT	28.16	PALOS SPORTS, INC.	22001374
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/14/2021	TACHIKARA DS 1 VOLLEYBALL BALL CA	156.99	PALOS SPORTS, INC.	22001374
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/14/2021	TACHIKARA VOLLEYBALL BAG BLK	18.99	PALOS SPORTS, INC.	22001374
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	3/4IN 1/2DR 8PT IMPACT SOCKET KIT HA	32.00	TOTAL TOOL SUPPLY INC	22001767
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	7/16DR HEX TO 1/2DR SQUARE IMPACT	18.12	TOTAL TOOL SUPPLY INC	22001767
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	BSN VICTORY REVERSIBLE TOP & BOT	945.81	BSN SPORTS US COMMUNITIES	22000536
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	M18 FUEL HOLE HAWG RIGHT ANGLE D	590.58	TOTAL TOOL SUPPLY INC	22001767
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	ROYAL BOMBER JACKET 1 MED/ 2LRG	236.37	BSN SPORTS US COMMUNITIES	22000610
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	10/15/2021	SPORTS COOL POWERED TEAM DRINK	1,661.09	BSN SPORTS US COMMUNITIES	22000610
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	BASEBALL LINE UP CARD	16.38	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	BASEBALL SCOREBOOK (24 GAMES)	9.01	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	BLK E510W WHEELED BAG	152.50	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	DUDLEY WT12YFP NFHS YELLOW 12"	159.06	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	ELECTRIC INFLATOR	72.55	BSN SPORTS US COMMUNITIES	22000005
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	HEX DUMBELL W/STRAIGHT HANDLE 10	57.76	BSN SPORTS US COMMUNITIES	22000005
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	HEX DUMBELL W/STRAIGHT HANDLE 15	73.44	BSN SPORTS US COMMUNITIES	22000005
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	HEX DUMBELL W/STRAIGHT HANDLE 20	96.60	BSN SPORTS US COMMUNITIES	22000005
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	HEX DUMBELL W/STRAIGHT HANDLE 5L	24.40	BSN SPORTS US COMMUNITIES	22000005
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	JUGS LITE FLITE PRACTICE SOFTBALL	53.35	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	JUGS LITE PITCHING MACHINE	625.88	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	MACGREGOR KNEE SAVER BLK ADULT	22.95	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	MINI DISC CONE KIT	128.00	BSN SPORTS US COMMUNITIES	22001856

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	SCHUTT FIELDERS FACE GUARD VARS	106.47	BSN SPORTS US COMMUNITIES	22000148
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	SELCT THOR WHITE/BLK/SIL SIZE 5	520.00	BSN SPORTS US COMMUNITIES	22001856
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	SENIOR SELECT FUTSAL MAGICO 6 PA(	172.80	BSN SPORTS US COMMUNITIES	22001856
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	SPORTS WRITE PRO BASKETBLAL BOA	81.15	BSN SPORTS US COMMUNITIES	22002378
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	SPORT WHITE PRO SOCCER BOARD	28.15	BSN SPORTS US COMMUNITIES	22001856
10.0580.1411.6496.01196.1.22	0580 - Athletics	Small Equipment/Furniture	12/13/2021	TANNER TEE 26-43"	206.61	BSN SPORTS US COMMUNITIES	22000148
10.0580.6310.5192.06481.1.22	0580 - Athletics	gifts	11/10/2021	KCPS Education Foundation	(440.00)		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	30.00		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	957.75		
10.0590.1611.6151.01905.1.22	0590 - Adult Basic Education Instruction	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	957.75		
10.0590.1611.6168.01905.1.22	0590 - Adult Basic Education Instruction	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.93		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.80		
10.0590.1611.6171.01905.1.22	0590 - Adult Basic Education Instruction	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.80		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	3.60		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.93		
10.0590.1611.6221.01905.1.22	0590 - Adult Basic Education Instruction	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	114.93		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	66.06		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.38		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/29/2021	10.29.2021 Control ZW	1.86		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.03		
10.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.03		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.45		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.88		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/29/2021	10.29.2021 Control ZW	0.43		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
10.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.80		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.64		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.64		
10.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.64		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.05		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.39		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.54		
10.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.54		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.04		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.43		
10.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.43		
10.0590.1611.6391.01905.1.22	0590 - Adult Basic Education Instruction	Other Purchased Services	12/13/2021		2,325.58	HERFF JONES INC	
10.0590.1611.6411.01905.1.22	0590 - Adult Basic Education Instruction	General Supplies	10/29/2021	Christy Harrison,Amzn Mktp Us	736.94		
10.0590.1611.6411.01905.1.22	0590 - Adult Basic Education Instruction	General Supplies	10/29/2021	Derald Davis,Amzn Mktp Us	32.16		
10.0590.1611.6411.01905.1.22	0590 - Adult Basic Education Instruction	General Supplies	11/30/2021	Christy Harrison,Amzn Mktp Us	211.77		
10.0590.1611.6412.01905.1.22	0590 - Adult Basic Education Instruction	Supplies-Technology Related	11/30/2021	Christy Harrison,Ets Ers	3,007.50		
10.0590.1611.6416.01905.1.22	0590 - Adult Basic Education Instruction	Student Incentives	11/30/2021	Christy Harrison,Amzn Mktp Us	59.97		
10.0590.1611.6471.01905.1.22	0590 - Adult Basic Education Instruction	Food Supplies-Exclude Non-Food Supplies	10/29/2021	Christy Harrison,Amzn Mktp Us	(15.96)		
10.0590.1611.6472.01905.1.22	0590 - Adult Basic Education Instruction	Food	12/31/2021	Derald DavisCostco Whse #0375	(5.90)		
10.0590.1611.6472.01905.1.22	0590 - Adult Basic Education Instruction	Food	12/31/2021	Derald DavisWaldo Pizza	82.43		
10.0595.1211.6411.01042.1.22	0595 - Gifted & Talented	General Supplies	12/31/2021	reclass to location 0595	36.30		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	507.99		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	205.57		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	246.68		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	108.44		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	258.86		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	170.50		
10.0596.1251.6168.05910.4.22	0596 - Juvenile Justice Center	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.44		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.11		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.56		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.30		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.60		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.76		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.37		
10.0596.1251.6231.05910.4.22	0596 - Juvenile Justice Center	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.28		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.27		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.94		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.57		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.54		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.69		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.43		
10.0596.1251.6232.05910.4.22	0596 - Juvenile Justice Center	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.40		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.67		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.69		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.23		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.42		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.39		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.23		
10.0596.1251.6261.05910.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.21		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.75		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.30		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.37		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.16		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.38		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.25		
10.0596.1251.6271.05910.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.25		
10.0596.1251.6411.45103.4.22	0596 - Juvenile Justice Center	General Supplies	11/30/2021	MELISSA DOUGLAS,Amazon.Com*2c6e3	354.36		
10.0596.1251.6411.45103.4.22	0596 - Juvenile Justice Center	General Supplies	11/30/2021	MELISSA DOUGLAS,Amazon.Com*2g9ur8	376.71		
10.0596.2551.6341.01398.1.22	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 10312021 38001 OCT HT Transporta	36,791.20	ZTRIP	22003685
10.0596.2551.6341.01398.1.22	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 103121 38001 OCT Split Lee's Summ	2,605.00	ZTRIP	22003715
10.0596.2551.6341.01398.1.22	0596 - Juvenile Justice Center	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 103121 38001 OCT Split Raytown	3,689.00	ZTRIP	22003715
10.0596.6340.5451.45103.4.22	0596 - Juvenile Justice Center	Title ID Preven & Interv 84.010A	10/21/2021	10-21DESE 84010A, S010A190025	(1,642,270.40)		
10.0596.6340.5451.45103.4.22	0596 - Juvenile Justice Center	Title ID Preven & Interv 84.010A	10/29/2021	DESE 10.29 84010A S010A200025	(16,116.93)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0597.1251.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	10/13/2021	LAMINATION EQUIPMENT & SUPPLY CO	224.00		
10.0597.1251.6412.45100.4.22	0597 - Niles Home For Children	Tech Supplies	10/1/2021	13-inch MacBook Air: Apple M1 chip with	31,160.00	APPLE COMPUTER INC	22000480
10.0597.1251.6412.45100.4.22	0597 - Niles Home For Children	Tech Supplies	10/1/2021	Ergotron YES Basic Charging Cart, Mfg. P	3,500.00	CDW GOVERNMENT LLC	22000484
10.0597.1251.6412.45100.4.22	0597 - Niles Home For Children	Tech Supplies	11/2/2021	MULTI-PLATFORM CLASSROOM MANAG	424.80	NETSUPPORT INCORPORATED	22002346
10.0597.1251.6412.45100.4.22	0597 - Niles Home For Children	Tech Supplies	11/2/2021	NETSUPPORT SCHOOL FOR MAC MAINT	84.80	NETSUPPORT INCORPORATED	22002346
10.0597.1251.6412.45100.4.22	0597 - Niles Home For Children	Tech Supplies	12/6/2021	STUDY ISLAND CORE LIBRARY - 35 PRC	980.00	EDMENTUM INC	22000467
10.0597.3912.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	10/13/2021	LAMINATION EQUIPMENT & SUPPLY CO	(224.00)		
10.0597.3912.6411.45100.4.22	0597 - Niles Home For Children	General Supplies	10/15/2021	27" X 500" 1.5MIL LAMINATION FILM	224.00	LAMINATION EQUIPMENT & SUPPLY CO.	22000471
10.0598.1251.6312.45100.4.22	0598 - Gillis Center	Instructional Program Improvement Servic	10/1/2021	KATHLEEN LOWMAN WILL PROVIDE SE	2,557.50	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	22000555
10.0598.1251.6312.45100.4.22	0598 - Gillis Center	Instructional Program Improvement Servic	11/2/2021	KATHLEEN LOWMAN WILL PROVIDE SE	907.50	NEUROBIOLOGICAL EDUC. & THERAPPY SVCS.	22000555
10.0598.1251.6412.45100.4.22	0598 - Gillis Center	Supplies Technology	10/15/2021	PLATFORM SERVICES 10/01/2021-09/30/	750.00	RENAISSANCE LEARNING, INC.	22002234
10.0598.1251.6412.45100.4.22	0598 - Gillis Center	Supplies Technology	10/15/2021	STAR 360 SUBSCRIPTION 10/01/2021-09	2,847.00	RENAISSANCE LEARNING, INC.	22002234
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	ADVANCED PHONICES LESSON LIBRAR	1,500.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	BASIC PHONICS LESSON LIBRARY W/ D	1,850.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	MULTISYLLABLE PHONICS LESSON LIBF	1,275.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	PHONICS CHIP KIT-ADVANCE	280.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	PHONICS CHIP KIT-BASIC	280.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	PHONICS CHIP KIT-MULTISYLLABLE	280.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	PHONICS SCREENER FOR INTERVENTI	495.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	PHONOLOGICAL AWARENESS DELUXE	780.00	95 PERCENT GROUP, INC.	22001759
10.0598.1251.6431.45100.4.22	0598 - Gillis Center	Textbooks	11/10/2021	SHIPPING & HANDLING 10% OFF PRINTI	624.50	95 PERCENT GROUP, INC.	22001759
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Bar magnets	820.00	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Basic Microscope	2,140.35	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Boom Whackers	1,280.57	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Bright Atom Model	1,241.29	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Dissection kit tray	168.50	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Dissection Tools Class set	2,764.76	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Dissection tray (disposable)	219.95	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Freight	2,229.11	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Hook weight set	2,040.19	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Horseshoe magnets	85.59	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Magnetic Wand	321.72	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Microscope Cover slide plastic	34.52	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Microscope Slides plastic	114.96	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Plant and Animal Cell Set	1,165.95	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Plastic Droppers	288.02	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Plastic graduated cylinders (50mL)	955.32	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Plastic graduated cylinders pk of 12 (10	408.64	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Plastic graduted cylinders pk of 8 (100m	1,880.97	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Prisms (set of 4)	1,048.23	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Spring Scale (set of 6)	1,677.80	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Thermometers (elementary)	586.66	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Thermometers (secondary)	520.46	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/10/2021	Tuning Forks	856.03	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	11/30/2021	Rebecca Nace,Amzn Mktp Us	526.91		
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	12/31/2021	Rebecca NaceAmazon.Com*2y2tg82h2 Am	973.13		
10.0721.1151.6411.46100.4.22	0721 - Title I Administration	General Supplies	12/31/2021	Rebecca NaceAmzn Mktp Us	159.15		
10.0721.1151.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	10/1/2021	1 year Aleks 6-12 student subscription a	9,990.00	MCGRAW HILL EDUCATION	22000976
10.0721.1151.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	11/30/2021	Rebecca Nace,Kamihq.Com	99.00		
10.0721.1151.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	12/31/2021	Rebecca NacePaypal	240.00		
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	10/14/2021	Fitness for Life 7th Edition Interactive	44,800.00	HUMAN KINETICS, INC.	22000963
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	10/14/2021	Fitness for Life: Middle School 2nd Edit	16,275.00	HUMAN KINETICS, INC.	22000963
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	10/29/2021	Rebecca Nace,Amazon.Com*2531a4q51 A	2,400.00		
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	10/29/2021	Rebecca Nace,Amazon.Com*2599f7pp0	546.30		
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/2/2021	La Mecanique Du Coeur M Malzieu	474.60	BARNES & NOBLE BOOKSELLERS INC	22001506
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/10/2021	Exemplary Evidence: Scienctists and thei	523.00	BARNES & NOBLE BOOKSELLERS INC	22001605
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/10/2021	Never Stop Wondering Emily Morgan	453.00	BARNES & NOBLE BOOKSELLERS INC	22001605
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/10/2021	Nootable Notebooks: Scientist and Their	453.00	BARNES & NOBLE BOOKSELLERS INC	22001605
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/30/2021	Rebecca Nace,Amazon.Com*2g9323vt1	75.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	11/30/2021	Rebecca Nace,Amzn Mktp Us	296.57		
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	Temas 2e National TRB	1,883.70	VISTA HIGHER LEARNING INC	22003764
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	tEMAS 2E sspLYS (3Y)	13,729.01	VISTA HIGHER LEARNING INC	22003764
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	Temas 2e Student Edition	8,725.50	VISTA HIGHER LEARNING INC	22003764
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	Themes 2e SS Plus (3y)	13,491.00	VISTA HIGHER LEARNING INC	22003892
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	Themes 2e Student Edition (HC)	8,725.50	VISTA HIGHER LEARNING INC	22003892
10.0721.1151.6431.46100.4.22	0721 - Title I Administration	TextBooks	12/13/2021	Themes 2e TRB	1,883.70	VISTA HIGHER LEARNING INC	22003892
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	10/1/2021	Texas Instrument Graphing Calculator TI-	20,858.00	STAPLES INC.	22001295
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	10/14/2021	Texas Instrument Graphing Calculator TI-	(312.87)	STAPLES INC.	22001295
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Bar magnets	214.55	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Basic Microscope	560.03	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Boom Whackers	335.06	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Bright Atom Model	324.79	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Dissection kit tray	44.09	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Dissection Tools Class set	723.40	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Dissection tray (disposable)	57.55	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Freight	583.25	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Hook weight set	533.81	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Horseshoe magnets	22.40	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Magnetic Wand	84.18	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Microscope Cover slide plastic	9.03	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Microscope Slides plastic	30.08	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Plant and Animal Cell Set	305.06	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Plastic Droppers	75.36	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Plastic graduated cylinders (50mL)	249.96	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Plastic graduated cylinders pk of 12 (10	106.92	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Plastic graduted cylinders pk of 8 (100m	492.15	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Prisms (set of 4)	274.27	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Spring Scale (set of 6)	439.00	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Thermometers (elementary)	153.50	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Thermometers (secondary)	136.18	FLINN SCIENTIFIC INC	22002300
10.0721.1151.6496.46100.4.22	0721 - Title I Administration	Small Equipment/Furniture	11/10/2021	Tuning Forks	223.97	FLINN SCIENTIFIC INC	22002300
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	634.13		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,197.50		
10.0721.2212.6151.05900.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,197.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	877.73		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,231.41		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,552.50		
10.0721.2212.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,231.41		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	749.20		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	660.80		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	704.40		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	328.00		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	706.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	362.80		
10.0721.2212.6161.05910.4.22	0721 - Title I Administration	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	326.40		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.31		
10.0721.2212.6171.05900.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.31		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.97		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.18		
10.0721.2212.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.97		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	76.10		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	263.70		
10.0721.2212.6221.05900.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	263.70		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	105.33		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	747.77		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	186.30		
10.0721.2212.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	747.77		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	131.38		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	130.93		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	136.25		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 Control ZW	39.31		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	131.02		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	130.81		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	130.47		
10.0721.2212.6231.05900.4.22	0721 - Title I Administration	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	131.43		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.43		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	136.95		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	353.02		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	139.93		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 Control ZW	54.42		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	353.02		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	353.02		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.80		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	353.02		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.47		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	353.02		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.22		
10.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	353.02		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.72		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.62		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.87		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 Control ZW	9.19		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.64		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.59		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.51		
10.0721.2212.6232.05900.4.22	0721 - Title I Administration	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.75		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.31		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.03		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	82.56		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.72		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 Control ZW	12.73		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	82.56		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.21		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.56		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.70		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.56		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.71		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.56		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.18		
10.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.56		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0721.2212.6241.05900.4.22	0721 - Title I Administration	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.58		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.58		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	820.58		
10.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.30		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.79		
10.0721.2212.6261.05900.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.78		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.15		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.57		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.50		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.64		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.60		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.31		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.09		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81.63		
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81.63		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.29		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.95		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.30		
10.0721.2212.6271.05900.4.22	0721 - Title I Administration	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.29		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.45		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.32		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.39		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.32		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.82		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.39		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.87		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.20		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.82		
10.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.20		
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	11/2/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22002692
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	11/2/2021	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22002692
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	11/10/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22003175
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	11/10/2021	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22003175
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	12/13/2021	BOE TITLE 1 BASE COPIER CHARGE	42.09	ALL COPY PRODUCTS, INC	22003810
10.0721.2212.6334.05910.4.22	0721 - Title I Administration	Rentals-Equipment/Vehicles	12/13/2021	MANUAL CIPD	155.96	ALL COPY PRODUCTS, INC	22003810
10.0721.2212.6343.05910.4.22	0721 - Title I Administration	Travel	12/2/2021		289.48	LARSON ANDREW	
10.0721.2212.6344.05910.4.22	0721 - Title I Administration	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.69		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_6656737_BECKY NACE	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_6686225_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_6797304_COURTNEY ADAMS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_7293507_JAMI EVANS ARREOLA	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	01_7999783_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_6656737_BECKY NACE	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_6686225_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_6797304_COURTNEY ADAMS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_7293507_JAMI EVANS ARREOLA	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	02_7999783_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_6656737_BECKY NACE	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_6686225_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_6797304_COURTNEY ADAMS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_7293507_JAMI EVANS ARREOLA	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	03_7999783_MELISSA DOUGLAS	46.15		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_3019504_KANSAS CITY MISSOUR	37.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_6656737_BECKY NACE	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_6686225_MELISSA DOUGLAS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_6797304_COURTNEY ADAMS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_7293507_JAMI EVANS ARREOLA	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	04_7999783_MELISSA DOUGLAS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_3019504_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_3019505_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_3019519_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_3019532_KANSAS CITY MISSOUR	37.99		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_6656737_BECKY NACE	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_6686225_MELISSA DOUGLAS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_6797304_COURTNEY ADAMS	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_7293507_JAMI EVANS ARREOLA	46.14		
10.0721.2212.6361.05910.4.22	0721 - Title I Administration	Communication	12/16/2021	05_7999783_MELISSA DOUGLAS	46.14		
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	11/10/2021	BOE TITLE 1	77.26	ALL COPY PRODUCTS, INC	22002868
10.0721.2212.6363.05910.4.22	0721 - Title I Administration	Printing and Binding	11/10/2021	BOE TITLE 1	66.86	ALL COPY PRODUCTS, INC	22003036
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	10/1/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	10/22/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	11/2/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	11/2/2021		229.94	SHRED-IT KANSAS CITY	
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	11/10/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	12/6/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	12/13/2021	administer, oversee and distribute non-p	1,730.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.2212.6391.05910.4.22	0721 - Title I Administration	Other Purchased Services	12/13/2021		120.21	SHRED-IT KANSAS CITY	
10.0721.2212.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	11/1/2021		883.68	UNIVERSITY OF MISSOURI-KC CASHIER	
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Adesso IMouse	43.99	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Adesso IMouse E1 Wireless	28.89	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Brother TN 550 Black Toner Cartridge	192.12	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Duracell AA batteries	6.99	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	DYMO Address Labels	49.74	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Kleenex	7.13	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Office Depot Manilla 1/3 cut File Folder	95.90	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Post It Notes Miami	19.99	OFFICE DEPOT INC	22002766
10.0721.2212.6411.05910.4.22	0721 - Title I Administration	General Supplies	12/2/2021	Post It Notes Rio	19.99	OFFICE DEPOT INC	22002766
10.0721.2212.6412.05910.4.22	0721 - Title I Administration	Supplies-Technology Related	10/1/2021	Title I Crate for Federal Documentation	13,500.00	806 TECHNOLOGIES, INC.	22001748
10.0721.2213.6168.46100.4.22	0721 - Title I Administration	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,362.47		
10.0721.2213.6168.46100.4.22	0721 - Title I Administration	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	340.99		
10.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.46		
10.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 Control ZW	21.14		
10.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.75		
10.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 Control ZW	4.95		
10.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.75		
10.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.46		
10.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.03		
10.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.51		
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/1/2021	Intitial Training for new 1st and 2nd ye	500.00	KC REGIONAL PROF DEVELOPMENT CENTER	22001505
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/1/2021	Professional Development	4,395.00	AIMHI EDUCATION PROGRAMS, LLC	22000366
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/4/2021	Kansas City Public Schools PD	1,000.00	KING, LAGARRETT	22001242
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/29/2021	Rebecca Nace,Paypal	200.00		
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/29/2021	Rebecca Nace,Www.Whova.Com	225.00		
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	11/2/2021	KCPS Learning Acceleration support	9,616.00	TNTP INC	22002074
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	11/10/2021	1-Day On-Site Conscious Discipline Train	3,970.00	LOVING GUIDANCE INC.	22003229
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	11/10/2021	2-Hour Conscious Discipline Virtual Trai	1,980.00	LOVING GUIDANCE INC.	22003229
10.0721.2213.6312.45100.4.22	0721 - Title I Administration	Instructional Program Improvement	11/10/2021	3-Hour Conscious Discipline Virtual Tra	1,485.00	LOVING GUIDANCE INC.	22003229
10.0721.2213.6312.46100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/1/2021	Speaking engagement for professional dev	16,000.00	AVID CENTER	22001550
10.0721.2213.6312.46100.4.22	0721 - Title I Administration	Instructional Program Improvement	10/15/2021	Discovery Education, Inc.	34,000.00	DISCOVERY EDUCATION INC	22002285

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.2213.6312.46100.4.22	0721 - Title I Administration	Instructional Program Improvement	11/10/2021	KCPS Professional Learning and Training	300.00	BRUMMEL, BRADLEY JAY	22003279
10.0721.2213.6411.05910.4.22	0721 - Title I Administration	General Supplies	10/29/2021	Rebecca Nace,Amazon.Com*2d08n6w62	10.49		
10.0721.2213.6411.05910.4.22	0721 - Title I Administration	General Supplies	10/29/2021	Rebecca Nace,Amzn Mktp Us	46.32		
10.0721.2213.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	12/13/2021	District Membership	1,500.00	FRANKLIN COVEY CLIENT SALES INC.	22003880
10.0721.2213.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	12/13/2021	LIM4CIC-P Custom Implementation Coach	14,450.00	FRANKLIN COVEY CLIENT SALES INC.	22003880
10.0721.2213.6412.46100.4.22	0721 - Title I Administration	Technology Supplies	12/13/2021	LIMDICS - District Membership Implementa	7,000.00	FRANKLIN COVEY CLIENT SALES INC.	22003880
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	10/1/2021	Program Expenditures for CARES Act-Non	3,223.86	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	10/22/2021	Program Expenditures for CARES Act-Non	2,346.00	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	11/10/2021	Program Expenditures for CARES Act-Non	5,370.14	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	12/6/2021	PO INCREASE	1,307.41	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42400.4.22	0721 - Title I Administration	Other Purchased Services	12/13/2021	Program Expenditures for CARES Act-Non	714.94	ELLISON EDUCATIONAL SERVICES, LLC	21000807
10.0721.3711.6391.42500.4.22	0721 - Title I Administration	Other Purchased Services	10/29/2021	Rebecca Nace,Haren & Laughlin Rest	9,550.00		
10.0721.3711.6391.42501.4.22	0721 - Title I Administration	Other Purchased Services	10/1/2021	Non Public Transportation CARES Ellison	159.79	ELLISON EDUCATIONAL SERVICES, LLC	21003109
10.0721.3711.6391.42501.4.22	0721 - Title I Administration	Other Purchased Services	11/2/2021	Non Public Transportation CARES Ellison	714.00	ELLISON EDUCATIONAL SERVICES, LLC	21003109
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	10/22/2021	TITLE IV PROGRAM EXPENDITURES	1,491.98	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	11/2/2021	TITLE IV PROGRAM EXPENDITURES	2,000.00	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	11/10/2021	TITLE IV PROGRAM EXPENDITURES	2,579.50	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6391.46100.4.22	0721 - Title I Administration	Other Purchased Services	12/6/2021	TITLE IV PROGRAM EXPENDITURES	11,702.44	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	11/30/2021	Rebecca Nace,Air Filter Plus Inc	3,489.68		
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	11/30/2021	Rebecca Nace,Amzn Mktp Us	11,648.99		
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	11/30/2021	Rebecca Nace,Pur-O-Zone Inc	1,582.10		
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	11/30/2021	Rebecca Nace,Regal Distributing	2,540.04		
10.0721.3711.6411.42500.4.22	0721 - Title I Administration	General Supplies	12/31/2021	Rebecca NaceAir Filter Plus Inc	3,489.68		
10.0721.3711.6412.42500.4.22	0721 - Title I Administration	Technology Supplies	10/1/2021	Lenovo 300e (2nd Gen) - 11.6" - Celeron	3,782.16	CDW GOVERNMENT LLC	22001404
10.0721.3711.6412.42500.4.22	0721 - Title I Administration	Technology Supplies	10/1/2021	Lenovo 300e Chromebook Gen 3 - 11.6" -	2,235.00	CDW GOVERNMENT LLC	22001304
10.0721.3711.6412.42501.4.22	0721 - Title I Administration	Supplies-Technology Related	10/1/2021	Dell E2318H 23" 1920 x 1080 IPS LCD Mo	129.87	CDW GOVERNMENT LLC	21005154
10.0721.3711.6412.42501.4.22	0721 - Title I Administration	Supplies-Technology Related	10/1/2021	Lenovo 300e Chromebook Gen 3 - 11.6" -	203.24	CDW GOVERNMENT LLC	22001304
10.0721.3711.6496.42400.4.22	0721 - Title I Administration	Small Equipment/Furniture	10/15/2021	Open Front Standard Desk with Metal Book	13,596.00	FREEDOM INTERIORS	22001717
10.0721.3711.6496.42400.4.22	0721 - Title I Administration	Small Equipment/Furniture	10/15/2021	Shipping with liftgate service	1,598.40	FREEDOM INTERIORS	22001717
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,008.92		
10.0721.3912.6151.05910.4.22	0721 - Title I Administration	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,008.92		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.36		
10.0721.3912.6171.05910.4.22	0721 - Title I Administration	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.36		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	361.07		
10.0721.3912.6221.05910.4.22	0721 - Title I Administration	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	361.07		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	182.88		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	182.88		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	182.88		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	182.88		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	182.88		
10.0721.3912.6231.05910.4.22	0721 - Title I Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	182.88		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.77		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.77		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.77		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.77		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.77		
10.0721.3912.6232.05910.4.22	0721 - Title I Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0721.3912.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.42		
10.0721.3912.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.42		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.51		
10.0721.3912.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.51		
10.0721.6340.5451.45100.4.22	0721 - Title I Administration	Title I	10/29/2021	DESE 10.29 84010A S010A200025	(4,564,124.93)		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	586.14		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	597.00		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	404.60		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	597.00		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	298.50		
10.0722.3912.6168.45100.4.22	0722 - Title I Community Involvement	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	238.80		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.71		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.00		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.91		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.56		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.80		
10.0722.3912.6231.45100.4.22	0722 - Title I Community Involvement	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.02		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.12		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.66		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.59		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.30		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.17		
10.0722.3912.6232.45100.4.22	0722 - Title I Community Involvement	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.28		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.68		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.82		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.30		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.82		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.91		
10.0722.3912.6261.45100.4.22	0722 - Title I Community Involvement	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.13		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.88		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.90		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.61		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.90		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.45		
10.0722.3912.6271.45100.4.22	0722 - Title I Community Involvement	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.36		
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	ADULT UNIFORM SHORT SLEEVE POLO	316.16	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	ADULT UNISEX UNIFORM SHORT SLEEV	316.16	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 10	127.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 12	255.00	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 14	127.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 16	127.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 18	127.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH GIRLS UNIFORM PANTS SIZE 8	127.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	107.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	215.00	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	107.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	107.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 7	107.50	ZEMSKY CORPORATION	22001368

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM PANTS SIZE 8	107.50	ZEMSKY CORPORATION	22001368
10.0722.3912.6420.45100.4.22	0722 - Title I Community Involvement	Uniforms	10/15/2021	YOUTH UNISEX UNIFORM SHORT SLEE	1,181.25	ZEMSKY CORPORATION	22001368
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/1/2021	TITLE IIA PROGRAM EXPENDITURES	3.63	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/22/2021	TITLE IIA PROGRAM EXPENDITURES	1.78	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	11/2/2021	TITLE IIA PROGRAM EXPENDITURES	2.05	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	11/10/2021	TITLE IIA PROGRAM EXPENDITURES	3.99	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	12/6/2021	TITLE IIA PROGRAM EXPENDITURES	0.76	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2212.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	12/13/2021	TITLE IIA PROGRAM EXPENDITURES	2.88	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.2213.6312.46500.4.22	0723 - Title I Professional Development	Instructional Program Improvement Servic	12/6/2021		50.00	GREGORY, SIMONE	
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/1/2021	TITLE IIA PROGRAM EXPENDITURES	2,650.97	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/15/2021	Registration - Chelsea Miller	50.00	COOPERATING SCHOOL DISTRICTS OF GKC	22002363
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/15/2021	Registration - Megan McWeeney	50.00	COOPERATING SCHOOL DISTRICTS OF GKC	22002363
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/15/2021	Registration - Sara Hoenshell	50.00	COOPERATING SCHOOL DISTRICTS OF GKC	22002363
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/15/2021	Registration - Sherry Eastin	50.00	COOPERATING SCHOOL DISTRICTS OF GKC	22002363
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	10/22/2021	TITLE IIA PROGRAM EXPENDITURES	1,298.35	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	11/2/2021	TITLE IIA PROGRAM EXPENDITURES	1,497.17	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	11/10/2021	TITLE IIA PROGRAM EXPENDITURES	2,907.51	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	12/6/2021	TITLE IIA PROGRAM EXPENDITURES	557.24	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0723.3711.6391.46500.4.22	0723 - Title I Professional Development	Other Purchased Services	12/13/2021	TITLE IIA PROGRAM EXPENDITURES	2,098.12	ELLISON EDUCATIONAL SERVICES, LLC	22000588
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,579.62		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,580.25		
10.0733.3511.6151.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,579.62		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,723.77		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,476.50		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,743.00		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,095.94		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,773.75		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,750.38		
10.0733.3511.6161.01791.1.22	0733 - Parents As Teachers	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,017.55		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.42		
10.0733.3511.6171.01791.1.22	0733 - Parents As Teachers	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.42		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	319.53		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	319.53		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	319.53		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	429.55		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	189.63		
10.0733.3511.6221.01791.1.22	0733 - Parents As Teachers	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	429.55		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	251.11		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.13		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	268.05		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.13		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	289.43		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.13		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	269.54		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.13		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	268.09		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.13		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	284.65		
10.0733.3511.6231.01791.1.22	0733 - Parents As Teachers	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.13		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.30		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.73		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.48		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.68		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.48		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.69		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.48		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.04		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.48		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.70		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.48		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	66.57		
10.0733.3511.6232.01791.1.22	0733 - Parents As Teachers	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.48		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.85		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	823.12		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.04		
10.0733.3511.6241.01791.1.22	0733 - Parents As Teachers	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.37		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.58		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.30		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.55		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.04		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.91		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.89		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.24		
10.0733.3511.6261.01791.1.22	0733 - Parents As Teachers	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.89		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.45		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.08		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.33		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.48		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.33		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.01		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.33		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.53		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.33		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.50		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.33		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.90		
10.0733.3511.6271.01791.1.22	0733 - Parents As Teachers	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.33		
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	11/2/2021	MANUAL PAT RM2113 BASE COPIER CH	71.78	ALL COPY PRODUCTS, INC	22002692
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	11/10/2021	MANUAL PAT RM2113 BASE COPIER CH	71.78	ALL COPY PRODUCTS, INC	22003175

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0733.3511.6334.01791.1.22	0733 - Parents As Teachers	Rentals-Equipment/Vehicles	12/13/2021	MANUAL PAT RM2113 BASE COPIER CH	71.78	ALL COPY PRODUCTS, INC	22003810
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	415.82		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	355.35		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	482.02		
10.0733.3511.6344.01791.1.22	0733 - Parents As Teachers	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	394.78		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	12/16/2021	01_9140674_CANDACE CHEATEM	46.15		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	12/16/2021	02_9140674_CANDACE CHEATEM	46.15		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	12/16/2021	03_9140674_CANDACE CHEATEM	46.15		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	12/16/2021	04_9140674_CANDACE CHEATEM	46.14		
10.0733.3511.6361.01791.1.22	0733 - Parents As Teachers	Communication	12/16/2021	05_9140674_CANDACE CHEATEM	46.14		
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	11/10/2021	MANUAL PAT-RM 2113	48.02	ALL COPY PRODUCTS, INC	22002868
10.0733.3511.6363.01791.1.22	0733 - Parents As Teachers	Printing and Binding	11/10/2021	MANUAL PAT-RM 2113	22.77	ALL COPY PRODUCTS, INC	22003036
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	12/1/2021	Foundational 2 Certified (3-K) for Andre	55.00	PARENTS AS TEACHERS NATIONAL CENTER, INC	22002424
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	12/1/2021	Foundational 2 Certified (3-K) for Linh-	55.00	PARENTS AS TEACHERS NATIONAL CENTER, INC	22002424
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	12/1/2021	Foundational 2 Certified (3-K) for Zanet	55.00	PARENTS AS TEACHERS NATIONAL CENTER, INC	22002424
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	12/1/2021	Model Certified Subscrition for Amina Mo	200.00	PARENTS AS TEACHERS NATIONAL CENTER, INC	22002424
10.0733.3511.6371.01791.1.22	0733 - Parents As Teachers	Dues and Memberships	12/31/2021	Julia WendtSq *missouri Parent	25.00		
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	.28 oz Glue Stick Classpack	13.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Chubby Crayons - Set of 40	22.03	DISCOUNT SCHOOL SUPPLY	22002423
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Colorations Washable Sidewalk Chalk - Cl	49.99	DISCOUNT SCHOOL SUPPLY	22002423
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Excellerations Nesting Dressing Bears -	75.86	DISCOUNT SCHOOL SUPPLY	22002423
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Express Your Feelings Balls	21.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Farmers Market Color Sorting Set	41.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Fruit-Classify & Count	21.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Miniature Traffic Signs	33.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Rainbow Yarn Center	21.65	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Threading Fruits & Vegetables	27.49	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/10/2021	Vegetables-Classify & Count	21.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22002422
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	11/30/2021	Julia Wendt,Office Depot #239	25.98		
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	12/13/2021		64.00	CHEATEM, CANDACE	
10.0733.3511.6411.01791.1.22	0733 - Parents As Teachers	General Supplies	12/31/2021	Julia WendtBooks By The Bushel Llc	104.80		
10.0771.2111.6168.01010.1.22	0771 - Attendance	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	(3.37)		
10.0771.2111.6231.01010.1.22	0771 - Attendance	OASDI	10/29/2021	10.29.2021 Control ZW	(0.21)		
10.0771.2111.6232.01010.1.22	0771 - Attendance	Medicare	10/29/2021	10.29.2021 Control ZW	(0.05)		
10.0771.2111.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	(0.04)		
10.0771.2111.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.57		
10.0771.2111.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	(0.01)		
10.0771.2111.6343.01010.1.22	0771 - Attendance	Travel	12/6/2021		63.52	BROOKS STEVIEWADE	
10.0771.2111.6343.01010.1.22	0771 - Attendance	Travel	12/6/2021		247.86	JONES, JANEILL	
10.0771.2111.6343.01010.1.22	0771 - Attendance	Travel	12/6/2021		189.89	LEWIS SHYLAL.	
10.0771.2111.6344.01010.1.22	0771 - Attendance	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.31		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/2/2021	TRUANCY	13.46	STRAHM AUTOMATION & MAILING	22003291
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/16/2021	01_9167800_ROSALINDA AVILES	46.15		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/16/2021	02_9167800_ROSALINDA AVILES	46.15		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/16/2021	03_9167800_ROSALINDA AVILES	46.15		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/16/2021	04_9167800_ROSALINDA AVILES	46.14		
10.0771.2111.6361.01010.1.22	0771 - Attendance	Communication	12/16/2021	05_9167800_ROSALINDA AVILES	46.14		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17,225.54		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	5,107.96		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,294.17		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,294.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16,817.25		
10.0771.2112.6151.01010.1.22	0771 - Attendance	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,294.17		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.24		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	224.11		
10.0771.2112.6171.01010.1.22	0771 - Attendance	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.24		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	612.96		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	515.30		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,018.07		
10.0771.2112.6221.01010.1.22	0771 - Attendance	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	515.30		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,002.32		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,018.17		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,042.69		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/29/2021	10.29.2021 Control ZW	316.69		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	992.45		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	992.45		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	992.86		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	265.48		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	992.86		
10.0771.2112.6231.01010.1.22	0771 - Attendance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	265.48		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	234.41		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	238.12		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	243.85		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/29/2021	10.29.2021 Control ZW	74.07		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	232.11		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	232.11		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	232.20		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62.09		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	232.20		
10.0771.2112.6232.01010.1.22	0771 - Attendance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	62.09		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,556.27		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,554.48		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,293.00		
10.0771.2112.6241.01010.1.22	0771 - Attendance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	230.07		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	220.89		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	66.92		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	221.52		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	221.20		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.25		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	220.30		
10.0771.2112.6261.01010.1.22	0771 - Attendance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.25		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.09		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.68		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.22		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	7.66		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.07		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.07		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.07		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.44		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.07		
10.0771.2112.6271.01010.1.22	0771 - Attendance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.44		
10.0771.2112.6343.01010.1.22	0771 - Attendance	Travel	11/30/2021	Jacqueline Marshall,Aacrao	4,200.00		
10.0771.2112.6344.01010.1.22	0771 - Attendance	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	336.87		
10.0771.2112.6344.01010.1.22	0771 - Attendance	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.25		
10.0771.2112.6344.01010.1.22	0771 - Attendance	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	93.26		
10.0771.2112.6344.01010.1.22	0771 - Attendance	Employee Mileage Reimbursement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.28		
10.0771.2112.6363.01010.1.22	0771 - Attendance	Printing and Binding	12/2/2021		241.08	STRAHM AUTOMATION & MAILING	22003291
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Blue Sky(TM) Day Designer Weekly/Monthl	17.84	OFFICE DEPOT INC	22002505
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Duracell(R) Coppertop AA Alkaline Batter	7.49	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Kleenex? Trusted Care Everyday 2-Ply Fac	7.49	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	LapGear Commuter Lap Desk, 10.5H x 14.:	30.03	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Microsoft(R) 1850 Wireless Mobile Mouse,	18.49	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Office Depot(R) Brand Classification Fol	99.80	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Office Depot(R) Brand Mobile File Box, L	15.99	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Pilot(R) G2 Retractable Gel Ink Pens, Fi	54.80	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Pilot(R) G-2(TM) Retractable Gel Pens, F	11.87	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Realspace? 18"D Vertical 2-Drawer Mobile	88.26	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Samson SAMTR Microphone - 20 Hz to 20	69.99	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Sony WIC200 Wireless Earbuds, White	34.23	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	Tru-Ray(R) Construction Paper, 50 Recycl	5.62	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	11/10/2021	TUL(R) Discbound Notebook, Letter Size,	29.69	OFFICE DEPOT INC	22002504
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Avery? Write & Erase Plastic Dividers Wi	22.11	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Just Basics Basic View 3-ring Binder, 1"	(12.61)	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Logitech? M325 Wireless Mouse, Blue	17.99	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Office Depot? Brand Durable View 3-Ring	13.10	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Office Depot? Brand Heavyweight Manila F	18.38	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Office Depot? Brand Standard Weight Shee	21.38	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Post-it? Notes Pop-up Notes, 3" x 3", Ca	28.79	OFFICE DEPOT INC	22001578

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	Tombow? Mono? Single-Line Disposable C	12.19	OFFICE DEPOT INC	22001578
10.0771.2112.6411.01010.1.22	0771 - Attendance	General Supplies	12/13/2021	TUL? Retractable Gel Pens, Medium Point,	14.63	OFFICE DEPOT INC	22001578
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	12/2/2021	Void Check	(150.00)	STIPEND VENDOR (A/P USE ONLY)	
10.0771.2112.6416.01010.1.22	0771 - Attendance	Student Incentives	12/2/2021		150.00	STIPEND VENDOR (A/P USE ONLY)	
10.0772.2111.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.71		
10.0772.2111.6231.01100.1.22	0772 - Admissions	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.58		
10.0772.2111.6232.01100.1.22	0772 - Admissions	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.60		
10.0772.2111.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.55		
10.0772.2111.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.06		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,061.03		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,867.75		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,108.50		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,854.25		
10.0772.2114.6151.01100.1.22	0772 - Admissions	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,108.50		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	375.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	11/2/2021	11.02.2021 Control ZW	255.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	765.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	795.00		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	406.27		
10.0772.2114.6161.01100.1.22	0772 - Admissions	Classified Part Time Salaries	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,012.50		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	434.71		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	836.62		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.56		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	204.57		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.44		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.95		
10.0772.2114.6168.01100.1.22	0772 - Admissions	Supplemental Pay-Classified	12/6/2021	12.06.21 Control ZW	178.56		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.40		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	126.12		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.31		
10.0772.2114.6171.01100.1.22	0772 - Admissions	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	126.12		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	127.32		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,333.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	464.13		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,333.01		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	462.51		
10.0772.2114.6221.01100.1.22	0772 - Admissions	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,333.01		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	288.64		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	289.57		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	678.74		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	242.34		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/29/2021	10.29.2021 Control ZW	78.47		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	678.74		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	11/2/2021	11.02.2021 Control ZW	15.81		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	288.54		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	678.74		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	289.07		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	678.74		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	12/6/2021	12.06.21 Control ZW	11.07		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	264.37		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	678.74		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	301.21		
10.0772.2114.6231.01100.1.22	0772 - Admissions	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	678.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.50		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.72		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.68		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/29/2021	10.29.2021 Control ZW	18.35		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	158.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	11/2/2021	11.02.2021 Control ZW	3.70		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.48		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	158.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	67.60		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	158.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	12/6/2021	12.06.21 Control ZW	2.59		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.82		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	158.74		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.44		
10.0772.2114.6232.01100.1.22	0772 - Admissions	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	158.74		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.0772.2114.6241.01100.1.22	0772 - Admissions	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.10		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	61.45		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.21		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	16.58		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	11/2/2021	11.02.2021 Control ZW	3.34		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.08		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.19		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	2.34		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.97		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	145.52		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.74		
10.0772.2114.6261.01100.1.22	0772 - Admissions	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.52		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.04		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.86		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.90		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	11/2/2021	11.02.2021 Control ZW	0.38		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.00		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.01		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	0.27		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.41		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.51		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.30		
10.0772.2114.6271.01100.1.22	0772 - Admissions	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.51		
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/2/2021	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22002692
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/2/2021	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22002692
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/2/2021	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22002692
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/10/2021	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22003175
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/10/2021	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003175
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/10/2021	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003175
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	11/30/2021	Stevie Brooks,Leavenworth Fms	130.00		
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	12/13/2021	DIRECTOR BASE COPIER CHARGE	71.77	ALL COPY PRODUCTS, INC	22003810
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	12/13/2021	DISCIPLINE BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003810
10.0772.2114.6334.01100.1.22	0772 - Admissions	Rentals-Equipment/Vehicles	12/13/2021	ENROLLMENT BASE COPIER CHARGE	71.78	ALL COPY PRODUCTS, INC	22003810
10.0772.2114.6343.01100.1.22	0772 - Admissions	Travel	11/30/2021	Stevie Brooks,Southwes	767.88		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	01_2138860_STEVIE BROOKS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	01_6658296_JAMIE COLLINS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	01_6789737_JANEILL JONES	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	02_2138860_STEVIE BROOKS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	02_6658296_JAMIE COLLINS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	02_6789737_JANEILL JONES	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	03_2138860_STEVIE BROOKS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	03_6658296_JAMIE COLLINS	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	03_6789737_JANEILL JONES	46.15		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	04_2138860_STEVIE BROOKS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	04_6658296_JAMIE COLLINS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	04_6789737_JANEILL JONES	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	05_2138860_STEVIE BROOKS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	05_6658296_JAMIE COLLINS	46.14		
10.0772.2114.6361.01100.1.22	0772 - Admissions	Communication	12/16/2021	05_6789737_JANEILL JONES	46.14		
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	12/13/2021	Payment for Invoice 79099 - 4 screen se	40.00	EXECUTIVE MARKETING PROMOTIONS INC	22003288
10.0772.2114.6362.01100.1.22	0772 - Admissions	Advertising	12/13/2021	Payment for Invoice 79099 - 50 T-Shirts	400.00	EXECUTIVE MARKETING PROMOTIONS INC	22003288
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	11/10/2021	ENROLLMENT	0.17	ALL COPY PRODUCTS, INC	22002868
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	11/10/2021	ENROLLMENT	0.01	ALL COPY PRODUCTS, INC	22003036
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	11/10/2021	OSSS DIRECTOR/ADMISSIONS	54.83	ALL COPY PRODUCTS, INC	22002868
10.0772.2114.6363.01100.1.22	0772 - Admissions	Printing and Binding	11/10/2021	OSSS DIRECTOR/ADMISSIONS	22.23	ALL COPY PRODUCTS, INC	22003036
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	11/2/2021		131.46	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	12/13/2021		138.84	SHRED-IT KANSAS CITY	
10.0772.2114.6391.01100.1.22	0772 - Admissions	Other Purchased Services	12/31/2021	Stevie BrooksNotary Public Fl-Online	126.00		
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	BIC(R) Wite-Out(R) Correction Tape, Pack	14.10	OFFICE DEPOT INC	22001229
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	365.60	OFFICE DEPOT INC	22001229
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Office Depot(R) Brand Invisible Tape Ref	10.48	OFFICE DEPOT INC	22001229
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for invoice 23121 - 7 blue/ silv	140.00	ED'S TROPHIES & AWARDS	22001706
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for invoice 23122 - 15 blue/ sil	300.00	ED'S TROPHIES & AWARDS	22001706
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for invoice 23123 - 4 blue/ silv	80.00	ED'S TROPHIES & AWARDS	22001706
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for Invoice 23212 - imp602B	45.00	ED'S TROPHIES & AWARDS	22001707
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for Invoice 23212 - laser lines	22.00	ED'S TROPHIES & AWARDS	22001707
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Payment for Invoice 23376 - personalized	375.00	ED'S TROPHIES & AWARDS	22001708

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	Realspace(TM) Magnetic Dry-Erase Whiteb	26.25	OFFICE DEPOT INC	22001229
10.0772.2114.6411.01100.1.22	0772 - Admissions	General Supplies	10/1/2021	uni-ball(R) Rollerball(TM) Pens, Micro P	5.80	OFFICE DEPOT INC	22001229
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/1/2021	Payment for Invoice DT64795	157.33	JASON'S DELI	22001573
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/1/2021	Tip for Invoice DT64795	10.00	JASON'S DELI	22001573
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Cliffs Taphouse	106.00		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Jack Stack Bbq Fh	256.00		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Pizza Hut 004728	164.91		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Robinsons Catering	839.00		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Samsclub #4870	559.42		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Sams Club #4870	616.36		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Samsclub #8293	387.92		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	10/29/2021	Stevie Brooks,Tst* Q39 - Midtown	210.60		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	11/30/2021	Stevie Brooks,Jack Stack Bbq Fh	197.50		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	11/30/2021	Stevie Brooks,Samsclub #4870	56.76		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	11/30/2021	Stevie Brooks,Sams Club #4870	372.02		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	11/30/2021	Stevie Brooks,Sams Club #8293	308.59		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksDowntown Market #284	21.99		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksFt Leavenworth Comm	90.28		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksJack Stack Bbq Fh	242.50		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksLeavenworth Bowling Ctr	251.75		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksSamsclub #4870	114.58		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksSams Club #4870	216.77		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksSamsclub #8176	324.69		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksSamsclub #8293	232.63		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksSams Club #8293	92.40		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksTst* Q39 - Midtown	129.95		
10.0772.2114.6472.01100.1.22	0772 - Admissions	Food	12/31/2021	Stevie BrooksWal-Mart #0026	53.66		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,627.66		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	380.70		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,277.00		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,805.71		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,694.45		
10.0773.2111.6151.01001.1.22	0773 - Administrative Hearing Office	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,805.71		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.55		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.81		
10.0773.2111.6171.01001.1.22	0773 - Administrative Hearing Office	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.55		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	45.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	456.69		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	273.24		
10.0773.2111.6221.01001.1.22	0773 - Administrative Hearing Office	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	456.69		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	135.85		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	135.85		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	198.54		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	162.91		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/29/2021	10.29.2021 Control ZW	23.60		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	198.54		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	135.85		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	198.54		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	135.85		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	198.54		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	135.85		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	198.54		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	161.73		
10.0773.2111.6231.01001.1.22	0773 - Administrative Hearing Office	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	198.54		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.77		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.77		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.43		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.10		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/29/2021	10.29.2021 Control ZW	5.52		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.43		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.77		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.43		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.77		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.43		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.77		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.43		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.82		
10.0773.2111.6232.01001.1.22	0773 - Administrative Hearing Office	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.43		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0773.2111.6241.01001.1.22	0773 - Administrative Hearing Office	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.42		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.99		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.83		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.85		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.30		
10.0773.2111.6261.01001.1.22	0773 - Administrative Hearing Office	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.85		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.34		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.94		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.57		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.34		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.34		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.34		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.71		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.97		
10.0773.2111.6271.01001.1.22	0773 - Administrative Hearing Office	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.71		
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	11/10/2021	BOE DISCIPLINE	10.98	ALL COPY PRODUCTS, INC	22002868
10.0773.2111.6363.01001.1.22	0773 - Administrative Hearing Office	Printing and Binding	11/10/2021	BOE DISCIPLINE	12.68	ALL COPY PRODUCTS, INC	22003036
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,955.02		
10.0777.2134.6151.01451.1.22	0777 - Nursing Services	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,955.02		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14,232.81		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14,232.81		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,326.93		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,590.75		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16,222.92		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,590.75		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18,239.87		
10.0777.2134.6151.42300.4.22	0777 - Nursing Services	Classified Salaries-Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18,135.86		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	11/26/2021	11.26.2021 Control ZW	497.40		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	11/30/2021	11.30.2021 Control ZW	240.00		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,217.60		
10.0777.2134.6161.01451.1.22	0777 - Nursing Services	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,458.00		
10.0777.2134.6168.01451.1.22	0777 - Nursing Services	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,000.00		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.18		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.88		
10.0777.2134.6171.01451.1.22	0777 - Nursing Services	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.88		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	101.06		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.06		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	115.93		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.29		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	115.19		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.29		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	128.77		
10.0777.2134.6171.42300.4.22	0777 - Nursing Services	Classified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	128.77		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	234.60		
10.0777.2134.6221.01451.1.22	0777 - Nursing Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	234.60		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,707.93		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,707.93		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,959.22		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	190.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,946.74		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	190.89		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,188.77		
10.0777.2134.6221.42300.4.22	0777 - Nursing Services	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,176.29		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	107.50		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	107.50		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	107.50		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.88		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	11/26/2021	11.26.2021 Control ZW	30.84		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	11/30/2021	11.30.2021 Control ZW	14.88		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	107.50		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	137.49		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	107.50		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	400.40		
10.0777.2134.6231.01451.1.22	0777 - Nursing Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.50		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	837.32		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	838.33		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	968.17		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	97.51		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	966.06		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	97.68		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,090.97		
10.0777.2134.6231.42300.4.22	0777 - Nursing Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,084.66		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.14		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.14		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.14		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.48		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	11/26/2021	11.26.2021 Control ZW	7.21		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	11/30/2021	11.30.2021 Control ZW	3.48		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.14		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.16		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.14		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	93.64		
10.0777.2134.6232.01451.1.22	0777 - Nursing Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.14		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	195.82		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	196.06		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	226.42		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.80		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	225.94		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.84		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	255.15		
10.0777.2134.6232.42300.4.22	0777 - Nursing Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	253.67		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.0777.2134.6241.01451.1.22	0777 - Nursing Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,689.34		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,689.34		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.0777.2134.6241.42300.4.22	0777 - Nursing Services	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,692.40		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.14		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	6.52		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 Control ZW	3.14		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.61		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.68		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.60		
10.0777.2134.6261.01451.1.22	0777 - Nursing Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.61		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	186.45		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	186.45		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	213.88		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.84		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	212.52		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.84		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	238.94		
10.0777.2134.6261.42300.4.22	0777 - Nursing Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	237.58		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.36		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.75		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	11/30/2021	11.30.2021 Control ZW	0.36		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.33		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.86		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.69		
10.0777.2134.6271.01451.1.22	0777 - Nursing Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.86		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.24		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.24		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.38		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.37		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.23		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.37		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.25		
10.0777.2134.6271.42300.4.22	0777 - Nursing Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.09		
10.0777.2134.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	11/2/2021		128.46	SHRED-IT KANSAS CITY	
10.0777.2134.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	12/13/2021		43.26	SHRED-IT KANSAS CITY	
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/1/2021	Always Ultra Thin Pds	53.88	SCHOOL NURSE SUPPLY INC	21006104
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/1/2021	Isolation Gowns	99.00	SCHOOL NURSE SUPPLY INC	21006104
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/1/2021	Kotex Maxi Pads	11.90	SCHOOL NURSE SUPPLY INC	21006104
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/1/2021	Lice Removal System	5.75	SCHOOL NURSE SUPPLY INC	21006104
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	COLD PACK 24 CASE	19.35	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	COTTON BALLS	5.56	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Dynarex sensi wrap lf self adherent band	42.75	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Dynarex sensi-wrap lf self adherent band	44.10	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Flexible 4 wing bandage 3x3	6.20	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Flexible xlarge bandage 2x4	4.86	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	HOT COLD 4X9	14.40	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	HOT COLD PACK 6X9	17.70	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Housebrand 1x10 yds cloth tape 12/box	11.24	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	LYSOL AIR	10.08	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Plast xlarge bandage 2x4	3.54	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Sterile gauze pads 2x2 12 ply 100/box	9.52	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	Sterile gauze pads 4x4 12 ply 100/box	13.48	SCHOOL NURSE SUPPLY INC	22001773
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	THERMA COVER	8.80	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	THERMA COVER 6X9	12.80	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/14/2021	TOOTH NECKLACE	12.56	SCHOOL NURSE SUPPLY INC	22001740
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	10/29/2021	Lateshia Woodley,Monaghan Medical Corp	396.46		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	16 oz alcohol iso btl	2.69	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	4 ply woven gauze	19.04	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	alcohol prep	5.38	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	avant hand saitizer gallon	34.65	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	avant hand sanitizer	20.20	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	barrington diagnostics mini otoscope bla	44.10	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	cold packs	19.35	SCHOOL NURSE SUPPLY INC	22001527

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	diagnostix 720 series	31.05	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Energizer AA	26.96	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	e-sphyg digital large	65.70	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	eye wash bottle	5.92	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	fingernail clippers	1.34	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	generic cherry cough drops 30/bag	12.70	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	glucose tablets, orange 10 per tube	1.88	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	hot cold pack	49.50	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	housebrand bandage	5.44	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Lister bandage	2.66	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	marcal facial tissue 100/box 30/case	39.15	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	mini otoscope	44.10	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	non woven washcloths 10x13 500/case	38.25	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	otoscope specula	9.72	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	self wrap	3.34	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Self wrap	7.48	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	splinter forceps 3 1/2 fine point straig	1.58	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Sterile gauze pads	14.76	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	vaseline	17.90	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	vaseline 3 1/4 oz tube	1.79	SCHOOL NURSE SUPPLY INC	22002096
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Ziplock bags 90/box	4.95	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Ziplock heavy duty bags	7.37	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/2/2021	Ziplock snack bags 90/box	4.49	SCHOOL NURSE SUPPLY INC	22001527
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/9/2021	sls tax cc	(1.00)		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	ACTISPLINT	7.16	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	adenna nitri power from ex glov med	74.25	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	ALCOHOL PREP PADS	14.20	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	ANTI ITCH GEL	11.20	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	barrington diagnos	40.48	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	BELVITA BISCUIT	18.50	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	braun thermoaun ther	37.80	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	CHERRY COUGH DROP	2.54	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	CLOROX DIAINFWCTING WIPES	13.76	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	CUP DISPENSER	17.95	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	FINGER SPLINT	13.94	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	HONEY LEMON COUGH DROP	2.54	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	KLEENEX ANTI-VIRAL FACIAL TISSUES	22.08	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	LYSOL DISINFECTANT SPRAY	18.90	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	NEUTRA AIR	10.08	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	NUTRI GRAIN BARS	16.20	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	rainbow pack dynarex sensi wrap	42.75	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	rainbow pack dyna sens wrap	44.10	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	SNS HOUSEBRAND PLASTIC ADHESIVE	30.16	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	soft peppermint candy 350 count tub	17.36	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	SPLINTER FORCEPS	1.75	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	STERILE ISOTONIC BUFFERED EYE WA	3.12	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	THERMA-KOOL REUSABLE HOT/COLD C	11.88	SCHOOL NURSE SUPPLY INC	22002464
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	TICK OFF	3.99	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	TOOTH NECKLACE	12.56	SCHOOL NURSE SUPPLY INC	22002095
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/10/2021	ziploc snack bags	17.96	SCHOOL NURSE SUPPLY INC	22002088
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	11/30/2021	Lateshia Woodley,Amzn Mktp Us	13.02		
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	1.5v Lithium Replacement Battery	1.16	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	21 LED Ultraviolet Flashlight	44.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	3.0MM OTOSCOPE SECULA	9.72	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 2	131.40	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	3V Lithium Battery	2.96	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	4 Ply Non-Woven Exra Soft Gauze - 3" x 3	3.29	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	ADC Diagnostix 720 Series Latex-Free Sph	31.05	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Adenna Nitrile Powder Free Exam Gloves M	74.25	SCHOOL NURSE SUPPLY INC	22003001

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Alcohol Prep Pads - Medium (200 ct)	5.98	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Aluminum Foam Padded Splint - 1 x 18 (12	18.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	American White Cross Sterile Non-Adherer	21.05	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Barrington Diagnostic Mini-Otoscope Disp	40.48	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Braun Thermoscan Pro 6000 Probe Covers	37.80	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Careband Sheer Plastic Bandages - Kids 5	4.26	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Castile Soap Towelettes (100 ct)	4.25	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Cherry Cough Drops - 30 ct	14.20	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Citrus II Germicidal Dedorizing Cleaner	7.85	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Clorox Disinfecting Wipes: Fresh Sent 75	6.52	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Co-Flex Latex-Free Self Adherent Bandage	9.90	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	COVERLET EYE OCCLUSOR BANDAGE	6.56	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Dial Complete Foaming Antibacterial & An	9.90	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Disposable Nose Clips (1/Pkg)	10.17	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Dynarex ActiSplint - 4 1/4" x 36" (Rolle	7.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Dynarex Disposable Penlights with Pupil	7.49	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	DYNAREX SENSI WRAP BANDAGES	42.75	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Rubber Elastic Bandages - 2" x 4	4.05	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Rubber Elastic Bandages - 3" x 4	4.50	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Self-Adherent Wrap - 1" x 5 yds	3.75	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Self-Adherent Wrap - 2" x 5 yds	5.58	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Self-Adherent Wrap - 3" x 5 yds	6.87	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Economy Self-Adherent Wrap - 4" x 5 yds	8.70	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Electric Heating Pad	22.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Fingernail Clippers	2.98	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Fingernail Clippers Regular 2 1/8"	1.34	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	ForeverFresh Disposable Bikini Underwear	29.90	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	FOREVER FRESH DISPOSABLE UNDER\	13.45	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	FOREVER FRESH DISPOSABLE UNDER\	13.45	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	FOREVER FRESH DISPOSABLE UNDER\	13.45	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	GENERIC CHERRY COUGH DROPS 30/B	5.08	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Glucose Tablets Orange, 10 per bottle	3.76	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Housebrand Flexible Fabric Bandages Fing	5.26	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Housebrand Flexible Fabric Bandages Knu	4.85	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Housebrand Plastic Bandages Butterfly Me	9.26	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Housebrand Powder-Free Vinyl Gloves - La	27.75	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Instant Cold Pack - 5" x 5 1/2" Kit Size	4.76	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Isopropyl Alcohol 70% (16 oz)	5.98	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Kleenex Anti-Viral Facial Tissue (68 ct)	3.88	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	LED Reusable Penight with Pupil Gauge	3.49	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Lysol Disinfectant Spray - Crisp Linen (	19.90	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	LYSOL SPRAY CAN	8.95	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Marcal Economy Facial Tissue (100 ct)	1.50	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Non-Sterile Cotton Balls - Medium (500 c	3.09	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Protecto Finger Splint - 20 ft x 3/4" Ro	15.49	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Rainbow Pack Dynarex Sensi-Wrap Self Ad	42.75	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Rainbow Pack Dynarex Sensi-Wrap Self-Ad	44.10	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Safetec Sting Relief 2 oz Spray	3.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Safety Pins - 1 1/2" (144 ct)	2.09	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Safety Pins - 1" (144 ct)	1.79	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Safety Pins - 1 3/4" (144 ct)	2.39	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SALINE WOUND FLUSH	8.96	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Saline Wound Flush 7.1 oz Aerosol can	17.90	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Saline Wound Flush (7.1 oz Spray)	19.90	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Flexible Fabric Adhesive Bandages -	29.49	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Housebrand Fabric Adhesive Bandag	9.72	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Housebrand Fabric Adhesive Bandag	5.44	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Housebrand Fabric Adhesive BAndag	35.90	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - 1'	36.40	SCHOOL NURSE SUPPLY INC	22003006

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - 1"	12.15	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - 3/	2.23	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - Bu	5.15	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - Sp	2.04	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	SNS Sheer Plastic Adhesive Bandages - X-	3.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Soft Peppermint Candy 350 Count Tub	17.36	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Splinter Forceps - 3 1/2" Fine Point (St	7.00	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Splinter forceps 3 1/2" fine pt Straight	1.57	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Splinter Forceps - 4 1/2" Fine Point (St	7.80	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Sterile Cotton Balls - Medium (130 ct)	3.75	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Sterile Isotonic Buffered Eye Wash (4 oz	3.29	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Sterile Isotonic Buffered Eye Wash 4 oz	8.88	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Sting Relief Swabs 10 per box	3.86	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Therma-Kool Reusable Hot/Cold Gel Packs	16.55	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Therma-Kool Reusable Hot/Cold Gel Packs	9.40	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Therma-Kool Reusable Hot/Cold Pack - 3"	3.95	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Therma-Kool Reusable Hot/Cold Pack - 4"	2.20	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Therma-Kool Reusable Hot/Cold Pack - 6"	10.45	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Triangular Bandage (Each)	0.90	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	VINYL POWDER FREE MEDIUM GLOVES	24.96	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Water-Jel First Aid Antiseptic (2 oz)	2.79	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Wound Closure Strips - 1/4" x 3" (3 ct)	2.78	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Wound Closure Strips - 1/8" x 3" (5 ct)	2.78	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	ZIPLOCK HEAVY DUTY FREEZER BAGS	14.68	SCHOOL NURSE SUPPLY INC	22002812
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Ziploc Sandwich Bags (90 ct)	11.00	SCHOOL NURSE SUPPLY INC	22003006
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Ziploc Snack Bags 90 per box	5.96	SCHOOL NURSE SUPPLY INC	22003001
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Zipper Closure Bags: 4" X 4" 2mil 100 pe	2.78	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/2/2021	Zipper Closure Bags: 5" X 7" 2mil 100 pe	5.74	SCHOOL NURSE SUPPLY INC	22003002
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	3 1/2 OZ FLAT BOTTOM PLASTIC CUPS 1	2.96	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	4 PLY NON WOVEN GAUZE 2"X2" 200/PK	3.42	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		13.46	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	ALCOHOL PREP PADS MEDIUM 1 3/16"X	8.07	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		22.49	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		20.85	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	COTTON TIPPED NON-STERILE 3" APPL	4.95	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	DIAGNOSTIX 720 SERIES LATEX FREE S	96.26	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	DYNAREX SENSI-WRAP LF SELF-ADHEF	44.10	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		2.54	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		2.54	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		17.33	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	HOUSEBRAND PLASTIC BANDAGE 1"X3	10.90	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	KLEENEX ANTI-VIRAL FACIAL TISSUE 8.	13.96	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	LATEX FREE NON-ADHERENT PADS-ST	18.78	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		26.85	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		2.37	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		38.25	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021	PLASTIC X-LARGE BANDAGE 2"X4 1/2" 5	14.16	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		8.05	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		31.50	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		37.50	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		37.50	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/6/2021		8.61	SCHOOL NURSE SUPPLY INC	22003100
10.0777.2134.6411.01451.1.22	0777 - Nursing Services	General Supplies	12/31/2021	Lauren GrimesAmzn Mktp Us	46.95		
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	11/2/2021	Sub Nurses	49,839.69	FAVORITE HEALTHCARE STAFFING INC.	22002848
10.0777.3111.6329.01451.1.22	0777 - Nursing Services	Contract Substitute Classified	12/13/2021	Sub Nurses/Contact Tracers	65,754.33	FAVORITE HEALTHCARE STAFFING INC.	22003939
10.0777.3111.6391.01451.1.22	0777 - Nursing Services	Other Purchased Services	10/29/2021	Lateshia Woodley,Nurses Kc	99.00		
10.0777.6340.5463.46300.4.22	0777 - Nursing Services	Homeless Children & Youth 84.196A	10/21/2021	10-21DESE 84196A, S196A200026	(68,054.74)		
10.0777.6340.5463.46300.4.22	0777 - Nursing Services	Homeless Children & Youth 84.196A	12/30/2021	DESE 12_30 5463 84196A S196A200026	(55,413.13)		
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	10/26/2021	All Copy Products, Inc.	(143.56)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	11/2/2021	MANUAL STUDENT IN TRANSITION BASI	71.78	ALL COPY PRODUCTS, INC	22002692
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	11/10/2021	MANUAL STUDENT IN TRANSITION BASI	71.78	ALL COPY PRODUCTS, INC	22003175
10.0778.1251.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	12/13/2021	MANUAL STUDENT IN TRANSITION BASI	71.78	ALL COPY PRODUCTS, INC	22003810
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	10/1/2021	2021 FEDERAL PROGRAMS CONFEREN	450.00	CUSTOM MEETING PLANNERS INC	22001778
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	11/30/2021	MELISSA DOUGLAS,Margaritaville Resort	412.00		
10.0778.2213.6343.46300.4.22	0778 - Homeless (Students In Transition)	Employee Travel	11/30/2021	MELISSA DOUGLAS,Southwes	467.92		
10.0778.2213.6371.46300.4.22	0778 - Homeless (Students In Transition)	Dues & Memberships	11/30/2021	MELISSA DOUGLAS,Costco Whse #0375	120.00		
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/1/2021	Payment for parent mileage reimbursement	70.22	GRAHAM, JAQUEVION	22002701
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/1/2021	Payment for Parent Mileage reimbursemnt	76.44	BLOCK, KATHERINA	22002698
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/10/2021	Payment for Parent Mileage Reimbursemer	73.30	MCGOWIN, ALONDA	22003246
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 0228 OCT SIT Transportation	667.50	FORT OSAGE R-1 SCHOOL DIST.	22003829
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 200-KCM-21 SEP SIT Transportation	9,362.54	INDEPENDENCE SCHOOL DISTRICT	22003838
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 300-KCM-21 OCT SIT Transportation	10,690.65	INDEPENDENCE SCHOOL DISTRICT	22003837
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# 302127 SEPT SIT Transportation	9.35	LIBERTY PUBLIC SCHOOL DISTRICT # 53	22003846
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# HGKCMO-CK-04052021 Kloiber, Colt	190.01	INDEPENDENCE SCHOOL DISTRICT	22003840
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# HGKCMO-KA-082020 Aldrich, Kaden	31.08	INDEPENDENCE SCHOOL DISTRICT	22003839
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCMO-001 Isaac Moad OCT SIT Trar	529.20	CONSOLIDATED SCHOOL DISTRICT 4-GRANDVIEW	22003830
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPS0002 AUG SIT Transportation	685.43	HICKMAN MILLS CONS SCH DIST #1	22003834
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPS0020 SIT Transportation	1,387.49	HICKMAN MILLS CONS SCH DIST #1	22003835
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPS006 OCT/ NOV SIT Transportat	6,457.75	CENTER SCHOOL DISTRICT 58	22003826
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPSD082021 AUG SIT Transportati	1,930.46	NORTH KANSAS CITY SCHOOLS	22003850
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPSD102021 OCT SIT Transportati	6,855.52	NORTH KANSAS CITY SCHOOLS	22003848
10.0778.2551.6341.42300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/13/2021	INV# KCPSD112021 SIT Transportation	8,294.09	NORTH KANSAS CITY SCHOOLS	22003849
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 07312021 38001 July SIT	2,348.85	ZTRIP	22002219
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 073121 38001 LS July Split with Lee	38.00	ZTRIP	22002219
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 08312021 38001 AUG SIT	3,983.07	ZTRIP	22002220
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 083121 38001 SPLIT AUG LEE'S SU	619.00	ZTRIP	22002220
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	10/22/2021	INV# 083121 38001 SPLIT AUG RAYTOW	1,534.00	ZTRIP	22002220
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/1/2021	INV#093021 38001 SEP SIT TRANSPORT.	22,811.41	ZTRIP	22002619
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/1/2021	INV#093021 38001 SPLIT LEE'S SUMMIT	2,270.00	ZTRIP	22002619
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	11/1/2021	INV#093021 38001 SPLIT RAYTOWN	3,750.00	ZTRIP	22002619
10.0778.2551.6341.46300.4.22	0778 - Homeless (Students In Transition)	Contracted Pupil Transportation To & Fro	12/9/2021	INV# 19692 9/20 - 9/24 HT Transportation	65.00	EVERDRIVEN TECHNOLOGIES, LLC	22003658
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,353.61		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,545.00		
10.0778.3611.6151.45100.4.22	0778 - Homeless (Students In Transition)	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,545.00		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.44		
10.0778.3611.6171.45100.4.22	0778 - Homeless (Students In Transition)	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.44		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	162.44		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	545.40		
10.0778.3611.6221.45100.4.22	0778 - Homeless (Students In Transition)	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	545.40		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.48		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	266.48		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	281.80		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	10/29/2021	10.29.2021 Control ZW	83.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	266.48		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	266.48		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	266.48		
10.0778.3611.6231.45100.4.22	0778 - Homeless (Students In Transition)	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	266.48		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.32		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.32		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.90		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	10/29/2021	10.29.2021 Control ZW	19.63		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.32		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.32		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.32		
10.0778.3611.6232.45100.4.22	0778 - Homeless (Students In Transition)	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	62.32		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.0778.3611.6241.45100.4.22	0778 - Homeless (Students In Transition)	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.74		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.54		
10.0778.3611.6261.45100.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.54		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.82		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.03		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.67		
10.0778.3611.6271.45100.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.67		
10.0778.3611.6334.45100.4.22	0778 - Homeless (Students In Transition)	Rentals-Equipment/Vehicles	10/26/2021	All Copy Products, Inc.	143.56		
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	11/10/2021	MANUAL STUDENT IN TRANSITION	6.29	ALL COPY PRODUCTS, INC	22002868
10.0778.3611.6334.46300.4.22	0778 - Homeless (Students In Transition)	Equipment Rental	11/10/2021	MANUAL STUDENT IN TRANSITION	7.67	ALL COPY PRODUCTS, INC	22003036
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	01_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	01_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	01_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	01_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	02_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	02_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	02_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	02_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	03_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	03_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	03_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	03_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	04_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	04_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	04_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	04_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	05_5722168_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	05_5722191_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	05_5722192_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6361.46300.4.22	0778 - Homeless (Students In Transition)	Communications	12/16/2021	05_5722246_KANSAS CITY MISSOUR	37.99		
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	10/1/2021	STUDENT EYE CARE EXAMS AND MATE	149.30	EYE CARE OPTICAL	22000590
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	10/15/2021	STUDENT EYE CARE EXAMS AND MATE	815.67	EYE CARE OPTICAL	22000590
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	11/10/2021	STUDENT EYE CARE EXAMS AND MATE	483.93	EYE CARE OPTICAL	22000590
10.0778.3611.6391.46300.4.22	0778 - Homeless (Students In Transition)	Other Purchased Services	12/6/2021	STUDENT EYE CARE EXAMS AND MATE	188.62	EYE CARE OPTICAL	22000590
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Bounty Quilted 1-Ply Napkins, White, Pac	39.84	OFFICE DEPOT INC	22001248

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Dixie(R) PerfecTouch Hot Cups And Lids,	81.16	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Dixie(R) Plastic Utensils, Heavy-Weight	65.96	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Green Mountain Coffee(R) Single-Serve Co	65.29	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Highmark(R) Paper Plates, 8-3/4, Printed	25.58	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	46.28	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	Purell(R) Economy Size Pump Hand Sanitiz	93.94	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/1/2021	The Original Donut Shop(R) Single-Serve	65.19	OFFICE DEPOT INC	22001248
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/15/2021	LA JOLLA STYLUS PEN MULTI COLOR	540.00	VANGUARD DIRECT, INC.	22001366
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	10/15/2021	VACCINE CARD HOLDER BLACK & ROY/	159.00	VANGUARD DIRECT, INC.	22001366
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	AT-A-GLANCE(R) 14-Month Reference Ve	32.82	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	AT-A-GLANCE(R) DayMinder Monthly Plan	15.19	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021		146.70	STRAHM AUTOMATION & MAILING	22003291
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Lysol(R) Disinfecting Wipes, Lemon amp;	22.56	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Lysol(R) Professional Disinfectant Spray	47.94	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Nestleacute;(R) Pure Life(R) Purified Wa	51.60	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Nestleacute; Waters(R) Regional Spring W	53.84	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Purell(R) Hand Sanitizing Wipes, Fresh C	76.71	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Scotch(R) Sure Start Shipping Tape, 1-7/	38.51	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Tork Food Service Cloths, 13 x 21, Blue,	65.19	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Wrigleys(R) Life Savers(R), Wint-O-Green	54.57	OFFICE DEPOT INC	22003178
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Xerox(R) WorkCentre 6027 Black Toner Ca	111.59	OFFICE DEPOT INC	22003215
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Xerox(R) WorkCentre 6027 Cyan Toner Ca	158.38	OFFICE DEPOT INC	22003215
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/2/2021	Xerox(R) WorkCentre 6027 Yellow Toner C	73.95	OFFICE DEPOT INC	22003215
10.0778.3611.6411.45100.4.22	0778 - Homeless (Students In Transition)	General Supplies	12/6/2021	Barker Creek File Folders, Letter Size,	36.17	OFFICE DEPOT INC	22003178
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	ADULT UNISEX SHORT SLEEVE POLO S	345.80	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	ADULT UNISEX SHORT SLEEVE POLO S	345.80	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.45100.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX SHORT SLEEVE POLO S	202.50	ZEMSKY CORPORATION	22001254
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 10	382.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 12	382.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 14	382.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 16	382.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 18	63.75	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH GIRLS UNIFORM PANTS SIZE 8	382.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	322.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	322.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	107.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 1	53.75	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 7	322.50	ZEMSKY CORPORATION	22001137
10.0778.3611.6420.46300.4.22	0778 - Homeless (Students In Transition)	Uniforms	10/1/2021	YOUTH UNISEX UNIFORM PANTS SIZE 8	322.50	ZEMSKY CORPORATION	22001137
10.0950.2542.6151.02076.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(734.16)		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,887.22		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,514.77		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,519.88		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,455.84		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,644.11		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,380.00		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,734.75		
10.0950.2542.6151.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,568.90		
10.0950.2542.6161.02077.1.22	0950 - BOE Building 2901 Troost	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	248.00		
10.0950.2542.6171.02076.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(5.21)		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.10		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.11		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.36		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.29		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.29		
10.0950.2542.6171.02077.1.22	0950 - BOE Building 2901 Troost	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.97		
10.0950.2542.6221.02076.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(88.09)		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	542.11		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	541.78		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	542.39		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	174.70		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	543.74		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	525.60		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	525.60		
10.0950.2542.6221.02077.1.22	0950 - BOE Building 2901 Troost	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	351.19		
10.0950.2542.6231.02076.1.22	0950 - BOE Building 2901 Troost	OASDI	11/17/2021	reorg school site to global lo	(42.68)		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	291.84		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	268.74		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	280.23		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	10/29/2021	10.29.2021 Control ZW	90.26		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	276.77		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	278.20		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	284.76		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	12/15/2021	12.15.2021 Control ZW	6.15		
10.0950.2542.6231.02077.1.22	0950 - BOE Building 2901 Troost	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	218.63		
10.0950.2542.6232.02076.1.22	0950 - BOE Building 2901 Troost	Medicare	11/17/2021	reorg school site to global lo	(9.98)		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.25		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.85		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.54		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	10/29/2021	10.29.2021 Control ZW	21.10		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.72		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.05		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	66.59		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	12/15/2021	12.15.2021 Control ZW	1.44		
10.0950.2542.6232.02077.1.22	0950 - BOE Building 2901 Troost	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.14		
10.0950.2542.6241.02076.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	11/17/2021	reorg school site to global lo	(286.75)		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.0950.2542.6241.02077.1.22	0950 - BOE Building 2901 Troost	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.0950.2542.6261.02076.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(9.62)		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.02		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.15		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.21		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	19.07		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.84		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.63		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.03		
10.0950.2542.6261.02077.1.22	0950 - BOE Building 2901 Troost	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.76		
10.0950.2542.6271.02076.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.05)		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.28		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.71		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.78		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.18		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.91		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.88		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.04		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.06		
10.0950.2542.6271.02077.1.22	0950 - BOE Building 2901 Troost	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.36		
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	10/1/2021	KC WATER ON CC	1,938.20	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	11/20/2021	KC WATER ON CC	2,037.28	CITY OF KANSAS CITY MISSOURI	
10.0950.2542.6335.02015.1.22	0950 - BOE Building 2901 Troost	Water and Sewer	12/17/2021	KC WATER ON CC	1,813.46	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	10/31/2021	KCPL Bank Statement	9,111.19	EVERGY	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	11/17/2021	KCPL Bank Statement	7,908.10	EVERGY	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	11/17/2021		414.97	EVERGY	
10.0950.2542.6481.02015.1.22	0950 - BOE Building 2901 Troost	Electric	12/15/2021	KCPL Bank Statement	6,921.43	EVERGY	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	10/14/2021	Symmetry	696.81	SYMMETRY ENERGY SOLUTIONS, LLC	
10.0950.2542.6482.02015.1.22	0950 - BOE Building 2901 Troost	Gas - Natural	12/2/2021	Symmetry	352.12	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	11/2/2021	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22002692
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	11/10/2021	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22003175
10.1100.1151.6334.01194.1.22	1100 - Manual Career/Technical Center	Rentals-Equipment/Vehicles	12/13/2021	MANUAL TECH CTE	84.18	ALL COPY PRODUCTS, INC	22003810
10.1100.2541.6168.02950.1.22	1100 - Manual Career/Technical Center	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	9.39		
10.1100.2541.6231.02950.1.22	1100 - Manual Career/Technical Center	OASDI	10/29/2021	10.29.2021 Control ZW	0.58		
10.1100.2541.6232.02950.1.22	1100 - Manual Career/Technical Center	Medicare	10/29/2021	10.29.2021 Control ZW	0.14		
10.1100.2541.6261.02950.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.12		
10.1100.2541.6271.02950.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,374.88		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,248.27		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,030.07		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,203.43		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,814.40		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,814.40		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,814.40		
10.1100.2542.6151.02077.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,814.40		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.73		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.58		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.81		
10.1100.2542.6171.02077.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.81		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	577.25		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	576.29		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	144.41		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	577.73		
10.1100.2542.6221.02077.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	577.73		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	321.27		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	313.42		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	311.86		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	10/29/2021	10.29.2021 Control ZW	74.61		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	286.52		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	286.52		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	286.52		
10.1100.2542.6231.02077.1.22	1100 - Manual Career/Technical Center	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	286.52		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	75.14		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	73.30		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.93		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	10/29/2021	10.29.2021 Control ZW	17.45		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.01		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	67.01		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.01		
10.1100.2542.6232.02077.1.22	1100 - Manual Career/Technical Center	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.01		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.1100.2542.6241.02077.1.22	1100 - Manual Career/Technical Center	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.41		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.76		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.76		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.07		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.07		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.07		
10.1100.2542.6261.02077.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.07		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.06		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.87		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.54		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.81		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.22		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.22		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.22		
10.1100.2542.6271.02077.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.22		
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	10/1/2021	KC WATER ON CC	5,263.16	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	10/13/2021	KC Water Master Bills	2,182.99	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	11/9/2021	KC Water Master Bills	2,874.65	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	11/20/2021	KC WATER ON CC	6,413.51	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	12/13/2021	KC Water Master Bills	2,480.82	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6335.02015.1.22	1100 - Manual Career/Technical Center	Water and Sewer	12/17/2021	KC WATER ON CC	6,281.83	CITY OF KANSAS CITY MISSOURI	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	10/31/2021	KCPL Bank Statement	127.86	EVERGY	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	11/17/2021	KCPL Bank Statement	22,348.61	EVERGY	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	11/17/2021		19,581.86	EVERGY	
10.1100.2542.6481.02015.1.22	1100 - Manual Career/Technical Center	Electric	12/15/2021	KCPL Bank Statement	18,749.66	EVERGY	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	10/14/2021	Centerpoint Energy	3,179.33	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2542.6482.02015.1.22	1100 - Manual Career/Technical Center	Gas - Natural	12/2/2021	Centerpoint Energy	1,615.39	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,357.29		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	625.82		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.00		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,388.66		
10.1100.2546.6151.02078.1.22	1100 - Manual Career/Technical Center	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.00		
10.1100.2546.6168.02078.1.22	1100 - Manual Career/Technical Center	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.25		
10.1100.2546.6168.02078.1.22	1100 - Manual Career/Technical Center	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.27		
10.1100.2546.6168.02078.1.22	1100 - Manual Career/Technical Center	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	648.06		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.35		
10.1100.2546.6171.02078.1.22	1100 - Manual Career/Technical Center	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.35		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	75.10		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.60		
10.1100.2546.6221.02078.1.22	1100 - Manual Career/Technical Center	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.60		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	129.82		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	109.27		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.56		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	10/29/2021	10.29.2021 Control ZW	38.80		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.94		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	128.17		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.53		
10.1100.2546.6231.02078.1.22	1100 - Manual Career/Technical Center	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	95.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.36		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.56		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	10/29/2021	10.29.2021 Control ZW	9.07		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.67		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.98		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.95		
10.1100.2546.6232.02078.1.22	1100 - Manual Career/Technical Center	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.28		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1100.2546.6241.02078.1.22	1100 - Manual Career/Technical Center	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.46		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.38		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.20		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.12		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.29		
10.1100.2546.6261.02078.1.22	1100 - Manual Career/Technical Center	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.74		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.07		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.94		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.75		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.70		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.49		
10.1100.2546.6271.02078.1.22	1100 - Manual Career/Technical Center	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.75		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,084.90		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,084.90		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,923.38		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	486.71		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,084.90		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,751.76		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,934.48		
10.1120.1151.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,894.10		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	542.50		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,085.00		
10.1120.1151.6151.42300.4.22	1120 - Success Academy At Anderson	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	651.00		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.90		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.90		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.76		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.90		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.54		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.84		
10.1120.1151.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.55		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.85		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.70		
10.1120.1151.6171.42300.4.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.62		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	370.19		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	370.19		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	350.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	58.41		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	370.19		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	330.21		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	352.14		
10.1120.1151.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	347.29		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.10		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	130.20		
10.1120.1151.6221.42300.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.12		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.60		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.60		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	181.25		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	30.17		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	190.27		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	169.94		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	181.44		
10.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	178.77		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.64		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.27		
10.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.36		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.58		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.58		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.39		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	7.05		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.50		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.75		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.44		
10.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.81		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.87		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.73		
10.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.44		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.99		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,637.99		
10.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.99		
10.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.12		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	102.72		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	102.72		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.50		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.41		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	102.72		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.00		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	98.78		
10.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.72		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.11		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.21		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.21		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.21		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.21		
10.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.53		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.63		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.63		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.39		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.73		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.63		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.13		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.40		
10.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.34		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.81		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.63		
10.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.98		
10.1120.1151.6311.01100.1.22	1120 - Success Academy At Anderson	Purchased Instructional Services	10/29/2021	Lateshia Woodley,Continuing Education Pr	218.00		
10.1120.1151.6312.42300.4.22	1120 - Success Academy At Anderson	Instruc Program Improvement Services	12/2/2021	Wellness Symposium	756.00	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	22003458
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	11/2/2021	SUCCESS ACADEMY ANDERSON BASE	168.36	ALL COPY PRODUCTS, INC	22002692
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	11/10/2021	SUCCESS ACADEMY ANDERSON BASE	168.36	ALL COPY PRODUCTS, INC	22003175
10.1120.1151.6334.01194.1.22	1120 - Success Academy At Anderson	Rentals-Equipment/Vehicles	12/13/2021	SUCCESS ACADEMY ANDERSON BASE	168.36	ALL COPY PRODUCTS, INC	22003810
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/16/2021	01_2106957_THOMAS LEWANDOWSKI	46.15		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/16/2021	02_2106957_THOMAS LEWANDOWSKI	46.15		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/16/2021	03_2106957_THOMAS LEWANDOWSKI	46.15		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/16/2021	04_2106957_THOMAS LEWANDOWSKI	46.14		
10.1120.1151.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/16/2021	05_2106957_THOMAS LEWANDOWSKI	46.14		
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	11/10/2021	SUCCESS HS - ANDERSON	396.65	ALL COPY PRODUCTS, INC	22002868
10.1120.1151.6363.01100.1.22	1120 - Success Academy At Anderson	Printing and Binding	11/10/2021	SUCCESS HS - ANDERSON	236.28	ALL COPY PRODUCTS, INC	22003036
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	BLUELINE REPORTER NOTEBOOK RED/	69.90	SCHOOL SPECIALTY	22000896
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	Kappa Map Group US and World Physical I	27.79	OFFICE DEPOT INC	22000780
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	MAGNIFIER LOUPE FOCUSABLE 10.5X	7.21	SCHOOL SPECIALTY	22000896
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	MAGNIFIER LOUPE FOCUSABLE 17.5X	11.94	SCHOOL SPECIALTY	22000896
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	MARKER DIXON CHINA BLACK PACK OF	15.58	SCHOOL SPECIALTY	22000896
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	PAPER PAD FABRIANO MARKER 8.25X1	9.94	SCHOOL SPECIALTY	22000896
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/1/2021	Verbatim External Slimline CD and DVD Wi	34.99	OFFICE DEPOT INC	22000780
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	ACTIVE MYPLATE POSTER	12.99	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	DRINK WATER POSTER	14.29	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	FOLDER FILE LTR 1/3-CUT TAB PACK OI	21.48	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	MARKER EXPO DRY ERASE LOW ODOR	15.27	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	MARKER SHARPIE CHISEL METALLIC G	3.63	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	PEN BALLPOINT BIC BU3 MEDIUM 1.0MM	18.19	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	PENCIL SHARPENER VERTICAL - SCHO	19.49	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	PEN GEL UNI VSNELT BLACK SAN69000	46.68	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	PEN Z-GRIP RT BP 0.7MM BL ZEB25130	19.82	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	POSTER KIDS PORTION SIZE WISE 18X2	14.29	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	TAPE INVISIBLE 0.75 IN X 36 YD SCHOOI	28.58	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	10/14/2021	TAPE TRANSPARENT 0.75 IN X 36 YD PA	23.38	SCHOOL SPECIALTY	22001394
10.1120.1151.6411.01100.1.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021		161.02	DUA, KRISTEN	
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	10/12/2021		99.02	JOHNSON, LEJUAN	
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Business Source Adhesive Notes, 3 x 3 In	12.98	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	FACS Supplies /LPerkins	180.44	COSENTINO FOOD STORES	22002997
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Post-It Original Pop-up Note Refill, 3 x	15.59	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Post-It Self-Stick Unruled Recycled Ease	394.65	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Post-it Sticky Notes Cabinet Pack, 3 x 3	23.39	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Scotch 665 Double-Sided Tape, 0.50 x 129	27.27	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	SS 1/3 Cut Manila File Folders, 11-3/4 x	26.85	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	SS Dry Erase Markers, Bullet Tip, Low Od	32.15	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	SS Full Strip Stapler	5.80	SCHOOL SPECIALTY	22002465

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	SS Hexagon Pencils, No 2, Pack of 144	97.15	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	SS Magnetic Whiteboard Eraser, 2x4 Inche	0.32	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	uni-ball Vision Elite Stick Pen, 0.5 mm	46.68	SCHOOL SPECIALTY	22002465
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Xerox(R) WorkCentre 6027 Black Toner Ca	216.27	OFFICE DEPOT INC	22002459
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Xerox(R) WorkCentre 6027 Cyan Toner Ca	79.19	OFFICE DEPOT INC	22002459
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Xerox(R) WorkCentre 6027 Magenta Toner	79.19	OFFICE DEPOT INC	22002459
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	11/10/2021	Xerox(R) WorkCentre 6027 Yellow Toner C	79.19	OFFICE DEPOT INC	22002459
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Close Reading in the Secondary	479.25	MARZANO RESOURCES, LLC	22002452
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Kagan Cooperative Learning	660.00	KAGAN PROF DEVELOPMENT INC	22002448
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Kagan Cooperative Learning Structures fo	60.00	KAGAN PROF DEVELOPMENT INC	22002448
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	MegaTimer	590.00	KAGAN PROF DEVELOPMENT INC	22002448
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	SHIPPING & HANDLING	139.70	KAGAN PROF DEVELOPMENT INC	22002448
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Silly sports & Goofy Games	87.00	KAGAN PROF DEVELOPMENT INC	22002448
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Teaching Basic, Advanced, and Academic	118.00	MARZANO RESOURCES, LLC	22002452
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/2/2021	Vocabulary Games for Classroom	119.85	MARZANO RESOURCES, LLC	22002452
10.1120.1151.6411.42300.4.22	1120 - Success Academy At Anderson	General Supplies	12/13/2021	FACS (JBeavers)	87.02	COSENTINO FOOD STORES	22003455
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	11/9/2021	(G) KCPS All Access Pass	265.30	MAIN EVENT ENTERTAINMENT, LP	22002999
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	11/10/2021	Wholesale Classic 17 Inch Clear Backpack	360.00	BAGS IN BULK	22002431
10.1120.1151.6416.01100.1.22	1120 - Success Academy At Anderson	Student Incentives	11/10/2021		172.84	LEE ROBERT	
10.1120.1151.6472.01100.1.22	1120 - Success Academy At Anderson	Food	10/15/2021	INV # 439957	25.76	COSENTINO FOOD STORES	22002439
10.1120.1151.6472.01100.1.22	1120 - Success Academy At Anderson	Food	10/15/2021	INV # 499325	59.68	COSENTINO FOOD STORES	22002440
10.1120.1151.6472.01100.1.22	1120 - Success Academy At Anderson	Food	10/15/2021		225.00	HYVEE INC (HDQTR)	
10.1120.1151.6472.01100.1.22	1120 - Success Academy At Anderson	Food	11/10/2021	FACS Supplies / JBeavers	75.19	COSENTINO FOOD STORES	22002996
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	282.03		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,558.20		
10.1120.1221.6151.12210.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,558.20		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.06		
10.1120.1221.6171.12210.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.06		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.84		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.98		
10.1120.1221.6221.12210.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	186.98		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	17.49		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.61		
10.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.61		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	4.09		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.59		
10.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.59		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	791.06		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	791.06		
10.1120.1221.6241.12210.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	791.06		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.38		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.82		
10.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.82		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.34		
10.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.34		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,810.75		
10.1120.2111.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,810.75		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.16		
10.1120.2111.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.16		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	577.29		
10.1120.2111.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	577.29		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	293.80		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	293.80		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	293.80		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	293.80		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	293.80		
10.1120.2111.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	293.80		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.72		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.72		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.72		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.72		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.72		
10.1120.2111.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.72		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
10.1120.2111.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.02		
10.1120.2111.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.02		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.22		
10.1120.2111.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.22		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	135.15		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,973.25		
10.1120.2134.6151.01451.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,985.39		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.01		
10.1120.2134.6171.01451.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.09		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.22		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.79		
10.1120.2134.6221.01451.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	238.25		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	121.84		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	121.84		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.34		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	8.38		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.84		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	121.84		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.01		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	12.15.2021 Control ZW	0.45		
10.1120.2134.6231.01451.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	121.98		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.50		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.50		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.61		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	1.96		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.50		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.50		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.54		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	12.15.2021 Control ZW	0.10		
10.1120.2134.6232.01451.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.52		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.24		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.24		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.24		
10.1120.2134.6241.01451.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	12.15.2021 Control ZW	(1.99)		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.85		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.85		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.85		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.77		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.85		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.85		
10.1120.2134.6261.01451.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.01		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.20		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
10.1120.2134.6271.01451.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.96		
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	11/10/2021		601.10	JOHNSON, LEJUAN	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	11/10/2021		451.09	KOCH, ASHLEIGH	
10.1120.2213.6343.42300.4.22	1120 - Success Academy At Anderson	Employee Travel	11/10/2021		354.26	MARSHALL BLAYNEC.	
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	232.65		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.1120.2411.6151.01100.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.35		
10.1120.2411.6171.01100.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.35		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.92		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		
10.1120.2411.6221.01100.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.88		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	114.88		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	14.42		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.88		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	114.88		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.88		
10.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	114.88		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.87		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.87		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	3.37		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.87		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.87		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.87		
10.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.87		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.79		
10.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.79		
10.1120.2411.6361.01100.1.22	1120 - Success Academy At Anderson	Communication	12/2/2021	SUCCESS ACADEMY ANDERSON	15.42	STRAHM AUTOMATION & MAILING	22003291
10.1120.2541.6168.02950.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.53		
10.1120.2541.6168.02950.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.64		
10.1120.2541.6231.02950.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.62		
10.1120.2541.6231.02950.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.12		
10.1120.2541.6232.02950.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.85		
10.1120.2541.6232.02950.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.43		
10.1120.2541.6261.02950.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.77		
10.1120.2541.6261.02950.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.29		
10.1120.2541.6271.02950.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.09		
10.1120.2541.6271.02950.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.15		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,289.46		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,282.97		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,289.46		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	594.08		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,292.71		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,755.33		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,787.05		
10.1120.2542.6151.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,250.95		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	765.70		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	784.30		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	779.65		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	453.04		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	781.20		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	785.85		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	389.05		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.1120.2542.6161.02077.1.22	1120 - Success Academy At Anderson	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	703.70		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.16		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.11		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.16		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.18		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.56		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.79		
10.1120.2542.6171.02077.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.34		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	154.74		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	153.96		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	154.74		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	71.29		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	155.13		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	330.64		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	334.45		
10.1120.2542.6221.02077.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	326.93		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	127.27		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	128.03		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	128.29		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	64.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	128.43		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	203.49		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	179.93		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.1120.2542.6231.02077.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	228.21		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.76		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.94		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.00		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	15.18		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.04		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.59		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.08		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.1120.2542.6232.02077.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.37		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.58		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.58		
10.1120.2542.6241.02077.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.35		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.92		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.08		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.10		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.71		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.16		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.38		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.61		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.1120.2542.6261.02077.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.81		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.08		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.10		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.10		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.57		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.11		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.31		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.76		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.1120.2542.6271.02077.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.93		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,522.86		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,160.25		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	4,022.55		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,389.60		
10.1120.2546.6151.02078.1.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,389.60		
10.1120.2546.6168.02078.1.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.20		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.96		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.96		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.27		
10.1120.2546.6171.02078.1.22	1120 - Success Academy At Anderson	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.27		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	827.42		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	979.23		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	482.33		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	646.75		
10.1120.2546.6221.02078.1.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	646.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	462.22		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	502.05		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	334.16		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	249.41		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	332.44		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	333.67		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	332.41		
10.1120.2546.6231.02078.1.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	332.42		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	108.10		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	117.41		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.15		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	58.33		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.74		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.04		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.75		
10.1120.2546.6232.02078.1.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	77.74		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.1120.2546.6241.02078.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	98.57		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.88		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.61		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	52.69		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.60		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.86		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.64		
10.1120.2546.6261.02078.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.60		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.24		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.21		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.09		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	6.03		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.05		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.09		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.05		
10.1120.2546.6271.02078.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.06		
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	10/1/2021	KC WATER ON CC	190.06	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	11/20/2021	KC WATER ON CC	190.06	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6335.02015.1.22	1130 - Fairview Alternative School	Water and Sewer	12/17/2021	KC WATER ON CC	188.66	CITY OF KANSAS CITY MISSOURI	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	10/31/2021	KCPL Bank Statement	803.10	EVERGY	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	11/17/2021	KCPL Bank Statement	807.57	EVERGY	
10.1130.2542.6481.02015.1.22	1130 - Fairview Alternative School	Electric	12/15/2021	KCPL Bank Statement	839.85	EVERGY	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	10/14/2021	Centerpoint Energy	69.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1130.2542.6482.02015.1.22	1130 - Fairview Alternative School	Gas - Natural	12/2/2021	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	11/2/2021	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22002692
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	11/2/2021	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22002692
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	11/10/2021	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22003175
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	11/10/2021	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22003175
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	12/13/2021	CENTRAL ACADEMY COPIER	73.00	ALL COPY PRODUCTS, INC	22003810
10.1200.1151.6334.01194.1.22	1200 - Central High School	Rentals-Equipment/Vehicles	12/13/2021	CENTRAL BASE COPIER CHARGE	480.28	ALL COPY PRODUCTS, INC	22003810
10.1200.1151.6361.01792.1.22	1200 - Central High School	Communication	12/2/2021	CENTRAL HIGH	3.55	STRAHM AUTOMATION & MAILING	22003291
10.1200.1151.6371.01100.1.22	1200 - Central High School	Dues and Memberships	10/12/2021	Central HS sport registration tournament	1,000.00	M S H S A A	22002147
10.1200.1151.6371.01100.1.22	1200 - Central High School	Dues and Memberships	10/12/2021	CHS school activity registration partici	100.00	M S H S A A	22002147
10.1200.1151.6371.01100.1.22	1200 - Central High School	Dues and Memberships	10/12/2021	CHS school activity registration tournam	100.00	M S H S A A	22002147
10.1200.1151.6371.01100.1.22	1200 - Central High School	Dues and Memberships	10/12/2021	CHS sport registration participation	50.00	M S H S A A	22002147
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	10/1/2021		83.25	MADRY, ANTHONY	
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	10/15/2021		67.93	HERRON, BREANNA	
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	11/10/2021		164.31	PATTERSON, MELADEE	
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	11/30/2021	Simone Chambers,Tlf*toblers Central Desi	194.94		
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	12/6/2021	delivery and pick up	170.00	ROAD RUNNER SAFETY SERVICES, INC.	22003449

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	12/6/2021	type 3 barricade and reg road closed sig	317.00	ROAD RUNNER SAFETY SERVICES, INC.	22003449
10.1200.1151.6411.01100.1.22	1200 - Central High School	General Supplies	12/6/2021	type 3 barricade and reg sign road close	116.00	ROAD RUNNER SAFETY SERVICES, INC.	22003449
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	10/15/2021	12 boxed lunches and delivery	127.08	JASON'S DELI	22002093
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	10/15/2021	8 boxed lunches and delivery	77.52	JASON'S DELI	22002093
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	10/15/2021	donuts, granola bars, fruit, coffee, wat	391.62	HYVEE INC (HDQTR)	22002092
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	10/15/2021	home town favorites, water, oj, fruit	616.86	HYVEE INC (HDQTR)	22002092
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	11/10/2021	730 delivery of all staff breakfast	844.95	HYVEE INC (HDQTR)	22003118
10.1200.1151.6472.01100.1.22	1200 - Central High School	Food	11/10/2021	womens empowerment meeting deli caterin	191.95	HYVEE INC (HDQTR)	22003119
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,249.20	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,249.20	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1200.1251.6311.45102.4.22	1200 - Central High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	4 common core HS models/Prompts for arg	5.00	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	ELA Essential Review Bundle for HS 9-12	15.00	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	HS writing checklists full year bundle-	6.00	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	informative/prompt writing: M/HS scross	4.99	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	Informative writing checklist for HS - P	1.50	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	10/15/2021	processing fee	2.99	TEACHERS PAY TEACHERS	22002098
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Avery(R) Economy View 3-Ring Binder, 1 1	302.35	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Avery(R) Hi-Liter(R) Desk-Style Highligh	36.27	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	69.66	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	146.24	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Command(TM) Large Picture Hanging Strip	19.24	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Command(TM) Medium Picture Hanging St	91.42	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Crayola(R) Color Pencils, Assorted Color	5.36	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Crayola(R) Ultra-Clean Washable Markers,	53.98	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	242.82	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Frito-Lay Classic Mix Variety Pack - Mix	89.97	OFFICE PRODUCTS ALLIANCE	22002172
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Kleenex(R) 2-Ply Facial Tissue, Flat, 10	14.26	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Composition Book,	35.70	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Hanging Folders, L	47.25	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Notebook Filler Pa	9.44	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Pushpins, Round, 1	3.86	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Ruled Index Card,	9.80	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Brand Standard Staples,	9.12	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Office Depot(R) Scissors, 8, Straight, B	2.37	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Paper Mate(R) Flair(R) Porous-Point Pens	49.71	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Post-it(R) Notes, 3 x 3, Cape Town Color	57.58	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Post it(R) Notes Super Sticky Notes, 3 x	31.49	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Post-it(R) Super Sticky Easel Pads, 25 x	118.78	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Purell(R) Instant Hand Sanitizer, 12 Oz.	72.92	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Scotch(R) Transparent Tape, 3/4 x 1,000,	27.44	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Sharpie(R) Accent(R) Tank-Style Highligh	33.57	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Storex 3 Piece Cube Storage Bins - Exter	62.14	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Swingline(R) Eco Version Standard Staple	7.62	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/2/2021	Ticonderoga(R) Pencils , Pre-Sharpened,	34.75	OFFICE DEPOT INC	22002148
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	2021-2022 Blue Sky 17" x 22" Academic De	14.86	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	2021-2022 Blue Sky 5" x 8" Academic Appo	18.99	STAPLES INC.	22002097

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	2022 Blue Sky 8.5" x 11" Weekly & Monthl	23.49	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	2022 Blue Sky Lindley 17" x 22" Monthly	19.29	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	37 issues of education week print	79.00	EDUCATION WEEK/TEACHER MAGAZINE	22003117
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	DYMO D1 Standard 45013 Label Maker Ta	18.64	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Fellowes Crystals Gel Mouse Pad/Wrist Re	15.59	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Fellowes Crystals Gel Wrist Rest, Purple	20.49	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Fellowes Office Suites Premium Monitor R	152.97	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Fellowes Photo Gel Wrist Rest, Multicolo	14.96	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Fellowes Wrist Support Gel Mouse Pad/Wr	16.49	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Logitech MK550 Optical Wireless Desktop	49.99	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Poppin Aqua Pen Cup	6.99	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Rubbermaid Extra Deep Plastic Drawer Org	32.58	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Staples Privacy Filter for Monitor, 22"	52.99	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	Tarifold Modular Desktop Document Holder	54.74	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	TRU RED All-In-One 10 Compartment Wire	65.12	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	11/10/2021	TRU RED Push Staple Remover, Black (TR	5.96	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Business Source Smiling Face Emoji Binde	4.54	SCHOOL SPECIALTY	22003124
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	ComfortTemp 4 Ceramic Tower Heater	89.99	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Dowling Magnets Hero Magnets, Big Buttor	10.90	SCHOOL SPECIALTY	22003124
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Dri-Mark(R) U.S. Counterfeit Money Detec	9.24	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Duracell Coppertop AA Alkaline Batteries	12.78	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	EXPO(R) Chisel-Tip Dry-Erase Markers, Bl	123.57	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	40.73	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Fellowes Crystals Gel Mouse Pad/Wrist Re	15.83	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	House of Doolittle Blue Professional Wee	21.79	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Hunter Home 2 Speed, 8"Dia, Adjustable W	26.49	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Lasko 1500-Watt Ceramic Portable Space I	43.49	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Lee(R) Sortkwik(TM) Hygienic Fingertip M	3.46	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Logitech Ergo M575 Wireless Trackball Mo	-	STAPLES INC.	22002097
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Office Depot(R) Brand Binder Clips, Larg	3.16	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Office Depot(R) Brand Composition Book,	74.00	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Office Depot(R) Brand Heavy-Duty View 3-	64.50	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Office Depot(R) Brand Notebook Filler Pa	6.98	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Pentel EnerGel Pearl Deluxe RTX Retracta	26.99	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Me	10.09	OFFICE DEPOT INC	22003123
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Post-it Super Sticky Pop-up Notes, 3" x	10.99	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Post-it Super Sticky Pop-Up Notes Dispen	17.33	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Tarifold Modular Desktop Document Holder	54.74	STAPLES INC.	22003125
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Teacher Created Resources Magnetic Lette	9.74	SCHOOL SPECIALTY	22003124
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	Trend Enterprises I Luv Metal Ready Lett	16.57	SCHOOL SPECIALTY	22003124
10.1200.1251.6411.45100.4.22	1200 - Central High School	General Supplies	12/2/2021	TRU RED Divided Plastic Pencil Cup, Purp	-	STAPLES INC.	22002097
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	385.50		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,905.75		
10.1200.2111.6151.01792.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,905.75		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.26		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	228.69		
10.1200.2111.6221.01792.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	228.69		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	23.90		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.16		
10.1200.2111.6231.01792.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.16		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	5.59		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.63		
10.1200.2111.6232.01792.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.63		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.06		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.1200.2111.6241.01792.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.05		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.97		
10.1200.2111.6261.01792.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.97		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.58		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.86		
10.1200.2111.6271.01792.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.86		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,562.98		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,987.50		
10.1200.2121.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,987.50		
10.1200.2121.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	761.88		
10.1200.2121.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	543.25		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.11		
10.1200.2121.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.11		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	307.56		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	238.50		
10.1200.2121.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	238.50		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	170.46		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.23		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	158.90		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.23		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.22		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	156.91		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 Control ZW	8.01		
10.1200.2121.6231.01100.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.23		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.82		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.87		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.82		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	37.16		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.82		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.82		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.70		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 Control ZW	1.87		
10.1200.2121.6232.01100.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.82		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1200.2121.6241.01100.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	816.77		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.08		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.04		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.08		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	67.14		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.06		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.08		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	66.30		
10.1200.2121.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.06		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.98		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.12		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.98		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.85		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.98		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.98		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.80		
10.1200.2121.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.98		
10.1200.2221.6411.01781.1.22	1200 - Central High School	General Supplies	11/30/2021	Rebecca Nace,Computype	502.60		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	804.38		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,757.75		
10.1200.2411.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,757.75		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	97.78		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.10		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	469.13		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,612.42		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	539.42		
10.1200.2411.6168.01100.1.22	1200 - Central High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,813.72		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.58		
10.1200.2411.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.58		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	330.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	96.53		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	330.93		
10.1200.2411.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	330.93		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	172.15		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	167.32		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	171.89		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	49.88		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	196.40		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	267.29		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	202.80		
10.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	280.78		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.26		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.13		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.20		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	11.66		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.93		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.51		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.42		
10.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.67		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	856.74		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.41		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.13		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.54		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.53		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.66		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	69.92		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.19		
10.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.21		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.28		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.14		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.19		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.21		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.85		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.55		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.95		
10.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.86		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	12/16/2021	01_5721599_ANTHONY MADRY	46.15		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	12/16/2021	02_5721599_ANTHONY MADRY	46.15		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	12/16/2021	03_5721599_ANTHONY MADRY	46.15		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	12/16/2021	04_5721599_ANTHONY MADRY	46.14		
10.1200.2411.6361.01100.1.22	1200 - Central High School	Communication	12/16/2021	05_5721599_ANTHONY MADRY	46.14		
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	11/10/2021	CENTRAL ACADEMY	531.77	ALL COPY PRODUCTS, INC	22002868
10.1200.2411.6363.01100.1.22	1200 - Central High School	Printing and Binding	11/10/2021	CENTRAL ACADEMY	379.28	ALL COPY PRODUCTS, INC	22003036
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	10/1/2021	Command(TM) Large Picture Hanging Strip	19.24	OFFICE DEPOT INC	22000977
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	10/1/2021	Command(TM) Medium Picture Hanging St	90.31	OFFICE DEPOT INC	22000977
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	11/2/2021		78.37	SHRED-IT KANSAS CITY	
10.1200.2411.6411.01100.1.22	1200 - Central High School	General Supplies	12/13/2021		42.39	SHRED-IT KANSAS CITY	
10.1200.2411.6412.01100.1.22	1200 - Central High School	Supplies-Technology Related	10/29/2021	Amelia Gibson,Amazon.Com*2d9kq0jg0 An	154.99		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	303.15		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	993.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	993.75		
10.1200.2521.6151.01100.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	993.75		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.67		
10.1200.2521.6171.01100.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.67		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.38		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.25		
10.1200.2521.6221.01100.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.25		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.61		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	18.79		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.47		
10.1200.2521.6231.01100.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.47		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.41		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	4.39		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.14		
10.1200.2521.6232.01100.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.14		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.1200.2521.6241.01100.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.97		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.1200.2521.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.02		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.49		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.45		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.47		
10.1200.2521.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.47		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,480.35		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,835.89		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,890.93		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	36.53		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,349.95		
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,199.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2541.6168.02950.1.22	1200 - Central High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,396.23		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	153.74		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	175.78		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	117.25		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	2.26		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	145.69		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	136.39		
10.1200.2541.6231.02950.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.51		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.96		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.10		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.42		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	0.53		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.07		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.90		
10.1200.2541.6232.02950.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.23		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.53		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.87		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.90		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.48		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.61		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.67		
10.1200.2541.6261.02950.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.93		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.72		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.25		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.83		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.05		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.53		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.30		
10.1200.2541.6271.02950.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.09		
10.1200.2542.6151.02076.1.22	1200 - Central High School	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,468.32)		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10,525.42		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11,127.71		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,526.96		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,755.39		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,298.73		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,735.77		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,345.31		
10.1200.2542.6151.02077.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,414.93		
10.1200.2542.6161.02077.1.22	1200 - Central High School	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	389.52		
10.1200.2542.6161.02077.1.22	1200 - Central High School	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.1200.2542.6161.02077.1.22	1200 - Central High School	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	765.70		
10.1200.2542.6168.02077.1.22	1200 - Central High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	10.39		
10.1200.2542.6171.02076.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(10.42)		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	77.41		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.38		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	85.98		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.03		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.17		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.90		
10.1200.2542.6171.02077.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.65		
10.1200.2542.6221.02076.1.22	1200 - Central High School	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(176.20)		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,157.46		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,150.12		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,143.24		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	450.66		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,115.85		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,146.34		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	989.85		
10.1200.2542.6221.02077.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	985.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2542.6231.02076.1.22	1200 - Central High School	OASDI	11/17/2021	reorg school site to global lo	(86.59)		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	638.12		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	675.74		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	590.68		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	233.47		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	562.33		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	589.43		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	527.52		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.1200.2542.6231.02077.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	555.15		
10.1200.2542.6232.02076.1.22	1200 - Central High School	Medicare	11/17/2021	reorg school site to global lo	(20.25)		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	149.25		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	158.04		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	138.14		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	54.60		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	131.51		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	137.85		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.37		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.1200.2542.6232.02077.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	129.83		
10.1200.2542.6241.02076.1.22	1200 - Central High School	Employee Insurance	11/17/2021	reorg school site to global lo	(573.52)		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,915.34		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,099.61		
10.1200.2542.6241.02077.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,283.88		
10.1200.2542.6261.02076.1.22	1200 - Central High School	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(19.24)		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	137.89		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	145.77		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.80		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	49.33		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.81		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	127.53		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.42		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.1200.2542.6261.02077.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	120.26		
10.1200.2542.6271.02076.1.22	1200 - Central High School	Unemployment Compensation	11/17/2021	reorg school site to global lo	(2.10)		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.71		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.61		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.28		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.65		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.87		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.52		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.1200.2542.6271.02077.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.69		
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	10/1/2021	KC WATER ON CC	123.50	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	10/13/2021	KC Water Master Bills	3,914.34	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	11/9/2021	KC Water Master Bills	2,207.17	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	11/20/2021	KC WATER ON CC	115.26	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	12/13/2021	KC Water Master Bills	1,566.77	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6335.02015.1.22	1200 - Central High School	Water and Sewer	12/17/2021	KC WATER ON CC	249.76	CITY OF KANSAS CITY MISSOURI	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	10/31/2021	KCPL Bank Statement	45,455.48	EVERGY	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	11/17/2021	KCPL Bank Statement	43,822.13	EVERGY	
10.1200.2542.6481.02015.1.22	1200 - Central High School	Electric	12/15/2021	KCPL Bank Statement	50,229.51	EVERGY	
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,696.08		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,384.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,384.00		
10.1200.2546.6151.02078.1.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,384.00		
10.1200.2546.6168.02078.1.22	1200 - Central High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	474.82		
10.1200.2546.6168.02078.1.22	1200 - Central High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	315.61		
10.1200.2546.6168.02078.1.22	1200 - Central High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	717.12		
10.1200.2546.6168.02078.1.22	1200 - Central High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	345.19		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	77.44		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	71.48		
10.1200.2546.6171.02078.1.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.48		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	443.52		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	924.15		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	886.08		
10.1200.2546.6221.02078.1.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	886.08		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	481.81		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	452.10		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	457.81		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	229.15		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	472.78		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	497.03		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	452.04		
10.1200.2546.6231.02078.1.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	472.49		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	112.68		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.73		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.07		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	53.59		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.56		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.25		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.71		
10.1200.2546.6232.02078.1.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.52		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,277.24		
10.1200.2546.6241.02078.1.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,277.24		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.45		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.25		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	118.23		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	64.49		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.37		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	127.62		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.24		
10.1200.2546.6261.02078.1.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	122.74		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.68		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.95		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.08		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.55		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.45		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.03		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.96		
10.1200.2546.6271.02078.1.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.45		
10.1200.2551.6342.01100.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	12/2/2021		493.64	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	10/14/2021		333.45	STUDENT TRANSPORTATION OF AMERICA	
10.1200.2551.6342.01196.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	12/2/2021		270.00	KCTG-CAREY KC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1200.2551.6342.01196.1.22	1200 - Central High School	Other Contracted Pupil Transportation-No	12/2/2021		8,228.52	STUDENT TRANSPORTATION OF AMERICA	
10.1200.3912.6472.45100.4.22	1200 - Central High School	Food	12/6/2021	taco bar, water, and other drinks	594.52	HYVEE INC (HDQTR)	22003441
10.1200.6310.5192.06304.1.22	1200 - Central High School	GIFTS	12/13/2021	State of MO 2021-1@2021	(5,863.86)		
10.1200.6310.5192.06481.1.22	1200 - Central High School	GIFTS	11/10/2021	KCPS Education Foundation	(1,000.00)		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/7/2021	10.07.2021 Control ZW	915.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,515.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,385.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	420.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	360.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.00		
10.1220.1151.6161.01797.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	750.00		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.76		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.93		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.98		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.56		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.49		
10.1220.1151.6171.01797.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.33		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	10/7/2021	10.07.2021 Control ZW	56.73		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	93.93		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	147.87		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.04		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.32		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.50		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	10/7/2021	10.07.2021 Control ZW	13.27		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.97		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.58		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.09		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.22		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.05		
10.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.88		
10.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	23.98		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.70		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.48		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.00		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.44		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.50		
10.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.66		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	1.37		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.27		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.58		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.63		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.54		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.32		
10.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.13		
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	11/2/2021	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22002692
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	11/10/2021	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22003175
10.1220.1151.6334.01194.1.22	1220 - Lincoln College Prep Academy	Rentals-Equipment/Vehicles	12/13/2021	LINCOLN BASE COPIER CHARGE	389.74	ALL COPY PRODUCTS, INC	22003810
10.1220.1151.6371.01797.1.22	1220 - Lincoln College Prep Academy	Dues and Memberships	12/31/2021	Kristian L FosterKansas City Premiere	510.00		
10.1220.1151.6391.01797.1.22	1220 - Lincoln College Prep Academy	Other Purchased Services	10/1/2021	Check for similarity and identify potent	4,179.00	TURNITIN, LLC	22001436
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Astrobrights Colored Paper, 24 lbs., 8.5	16.49	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Astrobrights Primary Cardstock Paper, 8.	10.29	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Astrobrights Spectrum Colored Paper, 24	9.29	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	AWARD RECOGNITION CITIZENSHIP	7.27	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	AWARD RECOGNITION SOCIAL STUD	7.27	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	BADGE - SUPER STAR	4.61	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	BOOK BLANK 4.25X5.5 IN ASSORTED C(	40.50	SCHOOL SPECIALTY	22001184

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	BOOKMARK - SO MUCH PUN! HAP-BE B	4.35	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CALENDAR HORIZONTAL 28X22 ASSOR	5.96	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CALENDAR HORIZONTAL 28 X22 INCH A	5.96	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CALIFONE EARBUDS IPAD COMPATIBLE	55.80	SCHOOL SPECIALTY	22001179
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CANDY JOLLY RANCHER 5LB BAG IND V	21.70	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CARAMEL CREAMY WERTHERS STK036	20.60	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CEREAL ASSORTED MINI 30PK KEB1474	44.70	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CHEESE AND CHEDDAR CRACKER-KEB	15.46	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CLEANER LIQUID BOARD EXPO SAN818	29.50	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CLEANER LIQUID EXPO WHITEBOARD 2	9.42	SCHOOL SPECIALTY	22001179
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CLEANER LIQUID EXPO WHITEBOARD 2	9.42	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	CLEANER LIQUID EXPO WHITEBOARD 2	9.42	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Crane 7? 4 Speed Cordless Rechargeable	29.99	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Duracell Coppertop C Alkaline Batteries,	28.99	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER DRY-ERASE CHARCOAL SAN81	11.92	SCHOOL SPECIALTY	22001179
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER DRY-ERASE CHARCOAL SAN81	14.90	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER DRY-ERASE CHARCOAL SAN81	2.98	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER DRY ERASE PENCIL GRIP SHA	4.65	SCHOOL SPECIALTY	22001251
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER MICROFBR SHAG 6.4X3 UBR58	8.57	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	ERASER WHITEBOARD FOAM IDEAPAIN	16.76	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Expo Value Pack Tank Dry Erase Markers,	42.99	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	FAN CLIP-ON 6 2-SPEED LIGHT GRAY LL	21.64	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Flash Furniture Faux Leather Computer an	121.99	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	FOLDER FILE SUPERTAB NOTES SMD11	7.79	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	GLUESTICK PRANG CLEAR .74OZ	12.30	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	HIGHLIGHTER YELLOW PEN P/12 SCHO	4.48	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	INDEX CARDS 3X5 RULED WHITE OXFO	0.84	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	La Crosse Technology Atomic Wall/Table C	26.29	STAPLES INC.	22001187
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MAGNET BIG BUTTON EMOJI SET OF 3	10.90	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MAGNET BIG PUSH PIN STYLE SET OF 6	9.09	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL BLACK PA	6.81	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MARKER DRY ERASE PEN SCHOOL SMA	5.65	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MARKER EXPO DRY ERASE LOW ODOR	15.27	SCHOOL SPECIALTY	22001251
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MARKER EXPO DRY ERASE LOW ODOR	35.16	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MARKER SHARPIE CHISEL ASST SET OF	10.39	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Mount-It! 27.5"W Mobile Height Adjustabl	100.16	STAPLES INC.	22001186
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MOUSE LSR WL MARATHON M705 BLAC	69.35	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Mr. Sketch Scented Washable Markers, Ch	24.14	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	NOTES POST-IT EXTREME GRN/ORG/YE	34.64	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Pacon Economy Railroad Poster Board, 22'	34.00	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PAPER EASEL POST IT 25X30 RULED YE	103.99	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN ASST COLORS FINE FELT TIP SCH	5.97	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCIL #2 PRE-SHARPENED PACK OF 1	1.10	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCIL AWARD OLE GLORY PACK OF 1	5.32	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCIL AWARD THANK YOU PACK OF 1	10.64	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCILS AWARD OUTSTANDING STUDE	10.64	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCILS AWARD TEACHERS PENCIL PA	10.64	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCILS COLORED CRAYOLA SET OF 8	11.50	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PENCIL TICONDEROGA #2 PACK OF 72	30.66	SCHOOL SPECIALTY	22001251
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN GEL G2 METALLIC AST 8PK PIL344(	16.63	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN GREEN FELT TIP FINE SCHOOL SM	6.56	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN LE PEN MICRO-FINE POINT DARK (	3.44	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN SHARPIE GEL 0.7 MM FASHION AS	10.65	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PEN SHARPIE GEL 0.7 MM ROSE GOLD	6.23	SCHOOL SPECIALTY	22001185
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Pilot Precise V5 Rollerball Pens, Extra	8.51	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	POP TARTS POP-TARTS VARIETY PACK	34.82	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	PORTFOLIO SAMSILL POLY 5 SUBJECT	6.49	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Post-it Super Sticky Notes, 3" x 3", Mia	10.49	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	RIBBON ADHESIVE SMILING HAPPY BIR	4.61	SCHOOL SPECIALTY	22001184

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	RING BOOK NCKL 2 IN PK/50 - SCHOOL	7.21	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	SHARPENER PENCIL ELECTRIC 6-HOLE	35.09	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Sharpie Permanent Marker, Fine Tip, Blac	19.99	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Sharpie Tank Highlighters, Chisel Tip, A	18.99	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	SNACK VARIETY PACK 28/BX KEB11461	48.22	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	SOUP CHICKEN INSTANT PACK OF 12 M	54.32	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	STICKS JUMBO NATURAL PACK OF 500	6.49	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	STORAGE CLASSROOM KEEPER PACO	22.09	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	STUDENT BOARD DRY ERASE PLAIN 9X	17.35	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TAPE HIGHLAND 2600 MASKING 0.50 IN	5.25	SCHOOL SPECIALTY	22001181
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TAPE SCOTCH 600 W/DISPENSER 0.75 I	11.50	SCHOOL SPECIALTY	22001184
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TEMPUS Flat-Panel Plastic Black Quartz W	14.84	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED File Folders, 1/3 Cut, Letter Si	26.33	STAPLES INC.	22001361
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Black High Yiel	41.40	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Cyan High Yiel	34.65	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Magenta High Y	34.65	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Magenta High Y	23.10	STAPLES INC.	22001695
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Magenta High Y	11.55	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	TRU RED Remanufactured Yellow High Yie	34.65	STAPLES INC.	22001362
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	3M Desktop Document Copy Holder, Black	26.52	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Ashley Character Building Mini Whiteboar	8.49	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Ashley Productions Non-Magnetic Mini Whi	34.29	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Avery Marks A Lot Large Permanent Marke	11.95	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	BIC Brite Liner Stick Highlighter, Chise	16.89	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	BIC(R) Kids Coloring Markers, Ultra-Wash	35.13	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Bostitch(R) Electric Or Battery-Powered	54.71	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Brecknell(R) 3000g EPB Dietary Scale, Bl	53.98	OFFICE DEPOT INC	22001595
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Brother(R) P-Touch Label Maker, PTH110	35.06	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Brother(R) TZe-231 Black-On-White Tapes	35.08	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Brother TN-660 Black Toner Cartridge, Hi	39.04	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Crayola Colored Pencils Classpack, 240/B	29.84	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Crayola(R) Color Pencils, Assorted Color	8.04	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Crayola(R) Pip-Squeaks Markers With Tow	14.44	OFFICE DEPOT INC	22001595
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	14.50	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	EXPO(R) Marker Board Towelettes, 6 x 9,	14.66	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Lorell(R) SOHO Ergonomic Bonded Leathe	129.99	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Mind Reader Adjustable Height Ergonomic	23.49	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Mind Reader Comfy Footrest, Black (FTRE	20.19	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Mind Reader Foam Foot Rest, 4-3/4H x 17-	19.99	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Mind Reader Roll Metal Mesh Rolling Util	81.98	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Mind Reader Steel Mesh Paper Tray Desk (	20.09	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand 2-Tone File Folder	21.03	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand Poster Board, 22 x	17.79	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand Twine With Dispens	5.60	OFFICE DEPOT INC	22001595
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand Wirebound Noteboo	22.19	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand Wirebound Noteboo	15.75	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Office Depot(R) Brand Wood Pencils, #2 L	7.35	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Oxford Ruled Mini Index Cards , 3 x 2 1/	15.25	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Pacon Array Cardstock Paper, 65 lbs, 8.5	18.64	STAPLES INC.	22001696
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Pacon Origami Paper, Assorted Colors, As	12.80	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Pilot Dr. Grip Retractable Ballpoint Pen	2.76	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Post-it Designer Pop-up Notes and Flag D	11.51	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	ScotchBlue Original Multi-Surface Painte	12.40	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Scotch(R) Magic(TM) Invisible Tape, 3/4	18.09	OFFICE DEPOT INC	22001689
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Sparco Marker amp; Eraser Caddy, Black	19.99	OFFICE DEPOT INC	22001688
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Staedtler Wooden Pencils, No. 2 Medium L	22.18	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Swingline LightTouch High Capacity Deskt	37.44	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Texas Instruments(R) TI-30X IIS Solar Sc	118.90	OFFICE DEPOT INC	22001595
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	TRU RED Remanufactured Black High Yiel	27.60	STAPLES INC.	22001897

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	TRU RED Remanufactured Cyan High Yiel	23.10	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	TRU RED Remanufactured Magenta High Y	23.10	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	TRU RED Remanufactured Yellow High Yie	23.10	STAPLES INC.	22001897
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Verbatim Store 'n' Go 16GB USB 2.0 Flash	11.50	STAPLES INC.	22001898
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Anthropocene Reviewed	44.80	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Billy Summers	21.00	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Blackout	15.99	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Home Body	13.59	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Homeland Elegies: A Novel	27.18	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Hoodie Girl	8.79	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	How the Word Is Passed	23.20	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Hurricane Summer:	15.19	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Martita, I Remember You/	10.36	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Midnight Sun	14.39	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	New and Selected Poems, Volume One	14.40	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Parable of the Sower	13.59	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Parachutes	8.79	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	They Wish They Were Us	8.79	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Water Dancer: A Novel	14.40	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	We Should All Be Feminists	7.16	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Woman Hollering Creek and Other Stories	12.00	BARNES & NOBLE BOOKSELLERS INC	22001552
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021	Yolk	15.99	BARNES & NOBLE BOOKSELLERS INC	22001553
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/15/2021		37.50	WOFFORD, LA'WANDA	
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Le Petit Prince French Level 1 Re	13.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	ACT with Anxiety: An Acceptance and Com	23.99	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Artistic Clear Desk Protector - Rectangl	13.99	OFFICE DEPOT INC	22001687
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Artistic Clear Desk Protector - Rectangl	13.99	OFFICE DEPOT INC	22001951
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	BAR NUTRIGRAIN APPLCINN	16.05	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	BOARD - 3-1 - CAL - PNR - 2X3 - BVCMB(	81.80	SCHOOL SPECIALTY	22001356
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	board railroad 22x28 asst 4 ply pack of	34.64	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	board railroad 22x28 black 6ply pack of	67.25	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	brush full length wooden handless asst s	36.00	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	CHAIR EXECUTIVE MID-BACK BLACK LL	147.80	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	CLOCK - WALL - QUIET - 12IN - LLR6101	17.35	SCHOOL SPECIALTY	22001956
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	COFFEE - CAPSULES - DARK ROAST - N	12.47	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	colored pencils set of 24	26.60	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Color Your Classroom: Birthday Mini Bull	6.50	SCHOLASTIC INC.	22001954
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	COMMON MINERALS AND USES LAM PC	12.99	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	CONST PPR 18X24 PURPLE 50 SHTS	22.80	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Crayola Colored Pencils, Assorted Skin T	35.00	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	CREAMER FR VANILLA SF PK/50 NES91	17.66	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	English-Spanish Photo Word Wall Bulletin	11.24	SCHOLASTIC INC.	22001954
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Expo Click Dry Erase Markers, Fine Point	13.99	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Expo Dry Erase Marker, Bullet Point, Bla	10.74	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Expo Low Odor Dry-Erase Marker, Chisel T	11.65	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Febreze Odor-Eliminating Air Freshener w	6.09	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Fellowes(R) AeraMax(R) Carbon Replacem	34.49	OFFICE DEPOT INC	22001951
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	glue gun full size 40 watt	62.32	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	GLUE STICK .28OZ WHITE SCHOOL SMA	2.12	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	GLUE WASHABLE 8 OZ PK OF 12 SCHO(	13.84	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	HAMILTON BEACH COMMERCIAL SINGL	29.44	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	How to Run a Lunch Group	(4.79)	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Jeanne et la Coupe de France de la Patis	8.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Just As You Are	13.56	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Kobe : Naissance d'une legende (une hist	8.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021		8.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	La terre des chiens errants French Level	8.50	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	LER7233 RETELL A STORY CUBES	24.30	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Les chaussettes de Tito French Level 1 R	8.00	TEACHER'S DISCOVERY	22002072

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021		7.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Lysol Disinfecting Wipes, Lemon & Lime B	18.99	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	MAP OFFICIAL MAP OF MOON	6.29	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	MARKER CRAYOLA FINE WASHABLE SE	64.99	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	MARKERS WASHABLE BROAD LINE SET	16.24	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	MARKER ULTRA FINELINER SCHOOL SM	8.88	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Mindful Games Activity Cards: 55 Fun Way	17.56	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Mindfulness for Teens Workbook	12.79	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Mind Reader Foam Foot Rest, 4-3/4H x 17-	19.99	OFFICE DEPOT INC	22001687
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Mystere au Louvre French Level 2+ Reade	8.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	NOTEBOOK WIREBOUND 5X8 IN 80 SHT	7.92	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Office Depot(R) Brand Mini Magnetic Dry-	7.25	OFFICE DEPOT INC	22001687
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	oil pastel asst colors set of 12	37.25	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PAD NOTES POST-IT 3X3 ASSORTED PA	14.03	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	paint acrylic hb sax true flow asst colo	76.69	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PAPER CONSTRUCTION CHILDCRAFT G	11.24	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PAPER CONSTRUCTION CHILDCRAFT Y	11.24	SCHOOL SPECIALTY	22002067
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	paper drawing white 24x36 60lb	51.99	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	paper drawing white 24x36 90 lb	73.64	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	paper drawing white 9x12 80 lb ream	71.70	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PAPER EASEL PAD SCHOOL SMART 27X	40.29	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PENCILS COLORED CRAYOLA CLASSPA	30.15	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PENCIL TICONDEROGA COMPASS WITH	25.98	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	PEN,PRECISE,V5 RT,GN	2.33	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Perdue dans les catacombes French Level	8.00	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	plastcraft #20	112.70	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER ANIMAL KINGDOM LAMINATED	9.48	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER BACKYARD BIRDS NORTH AME	9.55	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER BUTTERFLIES OF THE WORLD	9.55	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER CLOUD A GUIDE TO SKIES ROI	6.23	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER DUETS: UNLIMITED POSSIBILIT	7.19	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER HELLO	13.84	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER NORTH AMERICAL WILDFLOW	9.55	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	POSTER PLANT KINGDOM LAMINATED 2	9.48	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Post-it Notes Value Pack, 3" x 3", Cape	18.47	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Post-it Super Sticky Notes, 3" x 3", Rio	39.27	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Pure Enrichment(R) PureZone(TM) HEPA I	39.99	OFFICE DEPOT INC	22001687
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Pure Enrichment(R) PureZone(TM) HEPA I	39.99	OFFICE DEPOT INC	22001951
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Realspace(R) Standing Desk Riser With Ke	181.90	OFFICE DEPOT INC	22001687
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	SCISSORS STAINLESS STEEL 7 IN SCHO	4.02	SCHOOL SPECIALTY	22001956
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Shipping	11.99	TEACHER'S DISCOVERY	22002072
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	STIKKIWORKS ADHESIVE CLIPS WHITE	5.19	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Stuff That Sucks	15.96	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	TAPE - MASK - .75X60YD - BSN16460	10.86	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	TEA BAGS ASSORTED FLAVORS BTC15	31.26	SCHOOL SPECIALTY	22002065
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	The Biology Coloring Book	21.59	BARNES & NOBLE BOOKSELLERS INC	22001886
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	TIMERS 2 MINUTE SAND - SMALL PACK	4.48	SCHOOL SPECIALTY	22001956
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	TIMERS 3 MINUTE SAND - SMALL PACK	4.48	SCHOOL SPECIALTY	22001956
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Tripp Lite 8 Outlet Home/Office, 6' Cord	59.98	STAPLES INC.	22002071
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	washable marker crayola set of 8	39.45	SCHOOL SPECIALTY	22002380
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	WIPE DISINFECTING FRESH CLO15949	19.36	SCHOOL SPECIALTY	22002066
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021	Your Life, Your Way	14.36	BARNES & NOBLE BOOKSELLERS INC	22001551
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021		42.88	SHRED-IT KANSAS CITY	
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	ART MARKER CHISEL TIP SET OF 8 - SC	24.30	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	ART MARKER CHISEL TIP ST/12 SCHOO	11.35	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Ashley Character Building Mini Whiteboar	-	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	BAR - GRANOLA - PEANUT BUTTER - AV	23.20	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	BIC Round Stic Grip Xtra Comfort Ballpoi	23.10	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	BIGELOW EARL GREY BLACK TEA PODS	18.45	SCHOOL SPECIALTY	22002068

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	BOARD RAILROAD 22X28 WHITE SCHOO	69.28	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Bostitch(R) Electric Or Battery-Powered	-	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Canon CL-276 Tri-Color Standard Yield In	34.38	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Canon PG-275 Black Standard Yield Ink Ca	79.14	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	CLEANER LIQUID EXPO WHITEBOARD 2	9.42	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - S(	3.31	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	CLIP BIN DER SM/MED BLK- PACK OF 60	7.77	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	CUP 10OZ PCF HOT CUP TAN ECOEPBR	9.55	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	CUP COLD DRINK ECO 12OZ CLR/GREE	13.06	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	ERASER DRY-ERASE CHARCOAL SAN8	11.92	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	ERASER DRY ERASE MAGENTIC SCHO	0.64	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Expo Low Odor Dry Erase Marker, Chisel F	36.99	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Folgers Caramel Drizzle Coffee, Keurig K	11.89	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	GRANOLA CHIP CHOC CHEWY BIG QKR	10.46	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	GRIPS RUBBER FINGER SIZE 11 9/16 IN	3.63	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	HAMILTON BEACH COMMERCIAL SINGL	29.44	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	HIGHLIGHTER BRITE LINER SET OF 5 C(	-	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	LER7233 RETELL A STORY CUBES	24.30	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER DRY ERASE CHISEL BLACK PA	13.62	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER DRY ERASE CHISEL SCHOOL S	10.36	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER DRY ERASE EXPO MAGNETIC	11.69	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER DRY ERASE EXPO MAGNETIC	11.30	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER EXPO DRY ERASE LOW ODOR	15.27	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKER EXPO DRY ERASE LOW ODOR	46.77	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	MARKERS PRANG CLASSIC FINE LINE S	15.54	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	ORGANIZER MAGNETPLUS MAGNETIC V	7.27	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	PAPER COMP 8X10.5 WHITE 3/8 RULED	7.60	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	PENCIL MECH W/CLIP CLEAR BICMP11 I	14.22	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	PENCIL WOOD-CASE NO 2 SOFT LEAD Y	18.10	SCHOOL SPECIALTY	22002068
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	PEN RETRACT ADV INK 0.7 BLU ITA3620	8.64	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Pilot G2 Retractable Gel Pens, Fine Poin	10.99	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	POP TARTS POP-TARTS VARIETY PACK	34.82	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	POSTER BOARD NEON 11X14 PACK OF	6.43	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Post-it Notes, 3" x 3" Canary Yellow, 10	20.42	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	RULER FLEXIBLE 12 IN - SCHOOL SMAR	7.27	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Sharpie Permanent Marker, Fine Tip, Blac	14.80	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Sharpie Pocket Stick Highlighter, Chisel	5.29	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Smead SuperTab Heavyweight File Folder,	13.66	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	SOUP CHICKEN INSTANT PACK OF 12 M	27.16	SCHOOL SPECIALTY	22001180
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Staples Standard 1/2" 3-Ring View Binder	28.45	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Staples Standard 1" 3-Ring View Binder,	8.64	STAPLES INC.	22002377
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Sugar In The Raw, 200 Packets/Box (5031	8.14	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOI	11.69	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	TRU RED Remanufactured Black High Yiel	82.80	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	TRU RED Remanufactured Cyan High Yiel	34.65	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	TRU RED Remanufactured Magenta High Y	69.30	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	TRU RED Remanufactured Yellow High Yie	69.30	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	AIR PURIFIER MEDIFY MA15 WHITE	116.99	SCHOOL SPECIALTY	22001957
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Ashley Productions Non-Magnetic Mini Whi	-	OFFICE DEPOT INC	22001977
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	TRU RED Remanufactured Cyan High Yiel	34.65	STAPLES INC.	22002892
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/6/2021	2x10 blue/silver metal/laser engrave log	60.00	ED'S TROPHIES & AWARDS	22001890
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/6/2021	2x10 silver door holders	37.50	ED'S TROPHIES & AWARDS	22001890
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/13/2021	NHS Classic Certificates Pkg 25	60.00	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	22002889
10.1220.1151.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Dawn Ultra Dish Detergent Liquid, Origin	19.80	STAPLES INC.	22002892
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021	Softsoap Moisturizing Hand Soap with Alo	62.05	STAPLES INC.	22002892
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021		246.79	QUILL CORPORATION	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021		19.00	WOFFORD, LA'WANDA	
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	11/30/2021	Kristian L Foster,Amzn Mktp Us	125.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	3M Whiteboard Eraser, for Permanent Marl	13.24	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	BIC(R) Mechanical Pencils, Xtra Life, 0.	6.38	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Energizer(R) Ultimate Lithium Batteries,	26.54	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Expo Magnetic Dry Erase Markers, Chisel	15.11	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Expo Whiteboard Care Cleaner, Blue (1752	6.85	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Expo Whiteboard Care Dry Erase Cleaner,	21.03	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Kleenex(R) 2-Ply Facial Tissue, Boutique	9.38	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Lysol(R) Disinfectant Aerosol Spray, Ear	18.79	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Office Depot(R) Brand Soft Handle Stainl	3.75	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Paper Mate(R) Clearpoint(R) Mechanical P	7.59	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Pentel(R) R.S.V.P.(R) Ballpoint Pens, Fi	8.07	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Pentel Super Hi-Polymer Lead Refills Val	13.79	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Post-it(R) Super Sticky Pop-up Notes, 3	19.61	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Sharpie(R) Fine-Point Pens, Fine Point,	8.87	OFFICE DEPOT INC	22003130
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Smead Expanding File with Flap & Elastic	13.43	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Smead Poly File Pockets, 3-1/2" Expansio	9.97	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Smead SuperTab File Folder, Oversized 1/	14.69	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Swingline Optima Electric Stapler, 20 Sh	60.83	STAPLES INC.	22003133
10.1220.1151.6411.42300.4.22	1220 - Lincoln College Prep Academy	General Supplies	12/2/2021	Texas Instruments TI-84 Plus CE 10-Digit	117.99	STAPLES INC.	22003133
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	11/2/2021		218.99	BATA JASONC.	
10.1220.1151.6412.42300.4.22	1220 - Lincoln College Prep Academy	Supplies-Technology Related	11/10/2021		820.70	QUILL CORPORATION	
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	blick sketch pad board 23.5 x 26	337.20	BLICK ART MATERIALS, LLC	22001171
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	BOARD RAILROAD 6 PLY 22X28 IN ASSC	102.30	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	BOARD RAILROAD 6 PLY 22X28 IN BLAC	86.70	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	BOARD RAILROAD 6 PLY 22X28 IN WHIT	72.12	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	BRUSH BLACK BRISTLE CLASS PACK SI	41.46	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	BRUSH WATERCOLOR SHORT HANDLE	38.54	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	CANVAS FREDERIX FOLDED 7 OZ UNPF	135.18	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	CANVAS PANEL SAX 11X14 IN WHITE PA	40.68	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	DYNASTY BRUSH CP-10 SET OF 144	30.54	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	ERASER KNEADED 1-3/4X1.25 PACK OF	18.70	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	ERASER LARGE PINK PEARL PACK OF 1	13.50	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PAINT ACRYLIC CHROMACRYL ESSENT	89.69	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PAINT ACRYLIC CHROMACRYL ESSENT	89.69	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PAINT ACRYLIC HB SAX TRUE FLOW PH	13.51	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PAINT ACRYLIC HB SAX TRUE FLOW TIT	13.51	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PAPER DRAWING WHITE 18X24 50 LB R	60.70	SCHOOL SPECIALTY	22001183
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PENCIL CHALK GENERALS MULTI-PAST	134.54	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PENCIL COLORED PRANG MASTER PAC	91.12	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	10/1/2021	PORTFOLIO RED FIBER ENVELOPE 31X	129.60	SCHOOL SPECIALTY	22001182
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	11/10/2021	geekoto at24 pro dreamer 77 aluminum tri	101.98	B & H PHOTO & ELECTRONICS CORP.	22001332
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	11/10/2021	godox wmics s1 kit 2 two person camera-m	373.50	B & H PHOTO & ELECTRONICS CORP.	22001332
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	11/10/2021	gvm teleprompter tq-m for tablets and sm	151.90	B & H PHOTO & ELECTRONICS CORP.	22001332
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	11/10/2021	pro tapes pro gaffer tape (2 x 55yd blac	68.00	B & H PHOTO & ELECTRONICS CORP.	22001332
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	11/10/2021	rode vxlr 3.5 trs female to xlr male ada	7.49	B & H PHOTO & ELECTRONICS CORP.	22001332
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	apple green	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	dragon red	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	electra blue	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	orange sorbet	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	regal purple	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	talc free white eathenware	270.00	CRANE YARD CLAY	22001172
10.1220.1151.6413.01100.1.22	1220 - Lincoln College Prep Academy	Art Supplies	12/6/2021	true teal	16.00	CRANE YARD CLAY	22001172
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	11/10/2021		192.00	LEE'S SUMMIT R-7 SCHOOL DISTRICT	
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	antamina lauren bernofsky string orchest	60.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	checkpoint charlie edited version oliver	50.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	count me in pro version billy byers jazz	55.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	filigree fred stride jazz ensemble	45.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	masterpieces for marimba keyboard percus	8.99	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	portraits in rhythm snare drum cirone sn	12.99	JW PEPPER	22001175

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	por una cabeza carlos gardel string orch	46.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	reverie kirt mosier string orchestra	52.00	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	sequential studies for four mallet marim	19.95	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	shipping & handling	21.99	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	solo timpanist timpani book firth	14.99	JW PEPPER	22001175
10.1220.1151.6414.01100.1.22	1220 - Lincoln College Prep Academy	Music Supplies	12/13/2021	the inner planets gustav holst string or	65.00	JW PEPPER	22001175
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	10/29/2021	Kristian L Foster,Pizza Hut 004723	92.34		
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	10/29/2021	Kristian L Foster,Waldo Pizza	87.00		
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	11/10/2021		66.63	OLDHAM, SETH	
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Beef Burnt Ends Box Lunch	76.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Beef Burnt Ends Box Lunch [Per Person]	76.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Charcuterie	26.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Cheesy Corn Bake (1/2 Pint)	5.50	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Fire-Kissed Chicken Wings (10 piece)	58.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Garden Salad (Small)	6.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Grilled Veggie Pita Box Lunch	78.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Hickory Pit Beans (1/2 Pint)	11.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Potato Salad (1/2 Pint)	5.50	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Roasted Strip Steak Sandwich Box Lunch	130.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Simple Q Sandwich Box Lunch	259.50	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Smoked Turkey Club Box Lunch	130.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Spinach Salad (Large)	10.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	The Big Q Sandwich Box Lunch	343.50	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	The Italian Box Lunch	26.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021	Tip	30.00	FIORELLA'S JACK STACK BBQ	22003617
10.1220.1151.6472.01797.1.22	1220 - Lincoln College Prep Academy	Food	12/6/2021		106.75	FOSTER-REYNOLDS, KRISTIAN	
10.1220.1151.6496.42300.4.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	12/2/2021		99.97	STERK KIM-ALYSM.	
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,565.10		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,295.00		
10.1220.2121.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,295.00		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.14		
10.1220.2121.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.14		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	187.81		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	275.40		
10.1220.2121.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	275.40		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	97.04		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	142.29		
10.1220.2121.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	142.29		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	22.69		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.28		
10.1220.2121.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.28		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1220.2121.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	20.50		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.06		
10.1220.2121.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.06		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.35		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.44		
10.1220.2121.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.44		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	465.30		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,760.50		
10.1220.2411.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,760.50		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.70		
10.1220.2411.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.70		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	55.84		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	451.26		
10.1220.2411.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	451.26		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	231.05		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	231.05		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.16		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	28.84		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	231.05		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	231.05		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	231.05		
10.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	231.05		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.04		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.52		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	6.74		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.04		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.04		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	54.04		
10.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.04		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.10		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.26		
10.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.26		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.70		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.64		
10.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.64		
10.1220.2411.6361.01100.1.22	1220 - Lincoln College Prep Academy	Communication	12/2/2021	LINCOLN COLLEGE PREP	4.72	STRAHM AUTOMATION & MAILING	22003291
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	11/10/2021	LINCOLN	603.08	ALL COPY PRODUCTS, INC	22002868
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	11/10/2021	LINCOLN	409.66	ALL COPY PRODUCTS, INC	22003036
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	12/2/2021		639.93	STRAHM AUTOMATION & MAILING	22003291
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	12/2/2021		34.00	STRAHM AUTOMATION & MAILING	22003291
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	12/2/2021		34.00	STRAHM AUTOMATION & MAILING	22003291
10.1220.2411.6363.01100.1.22	1220 - Lincoln College Prep Academy	Printing and Binding	12/2/2021		285.40	STRAHM AUTOMATION & MAILING	22003291
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	2000 PLUS(R) Date Phrase Dater Stamp S	19.29	OFFICE DEPOT INC	22001349
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,800.58	OFFICE DEPOT INC	22001350
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/1/2021	MasterVision(R) Magnetic Gold Ultra(TM)	446.00	OFFICE DEPOT INC	22001349
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/14/2021	Nestleacute;(R) Pure Life(R) Purified Wa	43.38	OFFICE DEPOT INC	22001349
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	10/29/2021	Kristian L Foster,Costco Whse #0375	49.91		
10.1220.2411.6411.01100.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/2/2021		30.54	FOSTER-REYNOLDS, KRISTIAN	
10.1220.2411.6411.01797.1.22	1220 - Lincoln College Prep Academy	General Supplies	11/10/2021		98.78	WOFFORD, LA'WANDA	
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	24'D End-Panel Support Freestanding	73.07	FREEDOM INTERIORS	22000616
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	Cable Mngmt Trough 17 W single	48.00	FREEDOM INTERIORS	22000616
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	Flat Braket	23.65	FREEDOM INTERIORS	22000616
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	Half Hgt Mod Pnl	64.25	FREEDOM INTERIORS	22000616
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	Install	615.00	FREEDOM INTERIORS	22000616
10.1220.2411.6496.01797.1.22	1220 - Lincoln College Prep Academy	Small Equipment/Furniture	11/2/2021	System rectangular worksurface edgeband	127.08	FREEDOM INTERIORS	22000616
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	145.12		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	929.62		
10.1220.2521.6151.01100.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	929.62		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.60		
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2521.6171.01100.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.60		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	17.41		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	111.55		
10.1220.2521.6221.01100.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	111.55		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	57.63		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	9.00		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.31		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.32		
10.1220.2521.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.31		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.48		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	2.10		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.40		
10.1220.2521.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.40		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	438.64		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	438.64		
10.1220.2521.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	438.64		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.90		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.18		
10.1220.2521.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.18		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.39		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.22		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.38		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.39		
10.1220.2521.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.38		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	133.64		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	310.92		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	378.70		
10.1220.2541.6168.02950.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	843.25		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.27		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.97		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.42		
10.1220.2541.6231.02950.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.98		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.93		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.44		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.48		
10.1220.2541.6232.02950.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.16		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.75		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.07		
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2541.6261.02950.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.05		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.20		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.47		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.57		
10.1220.2541.6271.02950.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.25		
10.1220.2541.6333.02011.1.22	1220 - Lincoln College Prep Academy	Rentals - Land and Buildings	11/10/2021	68X24 CLASSROOM FOR LINCOLN PREI	32,478.33	WILLIAMS SCOTSMAN, INC WILLSCOT	22002759
10.1220.2542.6151.02076.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,244.32)		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,372.99		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,406.97		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,583.89		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,754.73		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,504.29		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,626.89		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,398.52		
10.1220.2542.6151.02077.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,928.28		
10.1220.2542.6168.02077.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	58.24		
10.1220.2542.6171.02076.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(23.39)		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.53		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.53		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.53		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.53		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.53		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	69.06		
10.1220.2542.6171.02077.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.93		
10.1220.2542.6221.02076.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(149.32)		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	863.22		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	863.03		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	862.65		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	352.24		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	863.22		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	863.22		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,024.31		
10.1220.2542.6221.02077.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	971.39		
10.1220.2542.6231.02076.1.22	1220 - Lincoln College Prep Academy	OASDI	11/17/2021	reorg school site to global lo	(77.05)		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	570.81		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	572.99		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	532.20		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	174.40		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	516.95		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	524.63		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	572.32		
10.1220.2542.6231.02077.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	543.15		
10.1220.2542.6232.02076.1.22	1220 - Lincoln College Prep Academy	Medicare	11/17/2021	reorg school site to global lo	(18.02)		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	133.50		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.01		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.46		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	40.79		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.90		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.70		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	133.84		
10.1220.2542.6232.02077.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	127.02		
10.1220.2542.6241.02076.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/17/2021	reorg school site to global lo	(573.52)		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,277.24		
10.1220.2542.6241.02077.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,101.92		
10.1220.2542.6261.02076.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(16.30)		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.76		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.23		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	112.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	36.86		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	111.39		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	113.00		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.13		
10.1220.2542.6261.02077.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.97		
10.1220.2542.6271.02076.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.87)		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.07		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.11		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.87		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.23		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.75		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.94		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.10		
10.1220.2542.6271.02077.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.39		
10.1220.2542.6332.42300.4.22	1220 - Lincoln College Prep Academy	Repairs and Maintenance	10/1/2021	To provide LCPA's Temporary Classrooms	67,881.01	MARK ONE ELECTRIC COMPANY INC	22000696
10.1220.2542.6332.42300.4.22	1220 - Lincoln College Prep Academy	Repairs and Maintenance	12/31/2021	Kristian L FosterAmzn Mktp Us	126.84		
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	10/1/2021	KC WATER ON CC	8,005.70	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	11/20/2021	KC WATER ON CC	8,057.85	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6335.02015.1.22	1220 - Lincoln College Prep Academy	Water and Sewer	12/17/2021	KC WATER ON CC	6,855.40	CITY OF KANSAS CITY MISSOURI	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	10/31/2021	KCPL Bank Statement	20,648.69	EVERGY	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	11/17/2021	KCPL Bank Statement	14,448.49	EVERGY	
10.1220.2542.6481.02015.1.22	1220 - Lincoln College Prep Academy	Electric	12/15/2021	KCPL Bank Statement	12,255.39	EVERGY	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	10/14/2021	Centerpoint Energy	3,554.41	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2542.6482.02015.1.22	1220 - Lincoln College Prep Academy	Gas - Natural	12/2/2021	Centerpoint Energy	1,844.81	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,002.40		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,302.24		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,795.23		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,143.20		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,573.60		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,775.80		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,990.20		
10.1220.2546.6151.02078.1.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,018.68		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,132.96		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,340.58		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,330.82		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,579.73		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,738.74		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,284.92		
10.1220.2546.6168.02078.1.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,452.01		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.61		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.54		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.94		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.37		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.81		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.43		
10.1220.2546.6171.02078.1.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.53		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	720.29		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	516.27		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	455.43		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	257.19		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	428.83		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	453.09		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	598.82		
10.1220.2546.6221.02078.1.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	482.24		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	490.90		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	397.34		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	317.81		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	132.88		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	309.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	328.64		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	373.81		
10.1220.2546.6231.02078.1.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	386.92		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.81		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.92		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.33		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	31.08		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.50		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.85		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.42		
10.1220.2546.6232.02078.1.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.48		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	819.31		
10.1220.2546.6241.02078.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	106.57		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.02		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.14		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	28.07		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.51		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.24		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.20		
10.1220.2546.6261.02078.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.76		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.20		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.96		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.68		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.22		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.72		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.27		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.41		
10.1220.2546.6271.02078.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.70		
10.1220.2551.6342.01012.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	12/2/2021		264.51	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01100.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	12/2/2021		9,358.37	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	10/14/2021		5,400.00	KCTG-CAREY KC	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	10/14/2021		3,365.05	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	12/2/2021		3,825.00	KCTG-CAREY KC	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	12/2/2021		13,317.00	STUDENT TRANSPORTATION OF AMERICA	
10.1220.2551.6342.01196.1.22	1220 - Lincoln College Prep Academy	Other Contracted Pupil Transportation-No	12/13/2021		1,080.00	KCTG-CAREY KC	
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	ACT Targeted Tutoring - 1st install	2,225.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	ACT Targeted Tutoring - 2nd install	2,275.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	Math Targeted Tutoring - 1st install	6,000.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6311.42300.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	Math Targeted Tutoring - 2nd install	6,040.00	TPT - TOMORROW'S PROMISE TODAY	22003990
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	11/2/2021	NORTHEAST HIGH BASE COPIER CHAR	323.96	ALL COPY PRODUCTS, INC	22002692
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	11/10/2021	NORTHEAST HIGH BASE COPIER CHAR	323.96	ALL COPY PRODUCTS, INC	22003175
10.1340.1151.6334.01194.1.22	1340 - Northeast High School	Rentals-Equipment/Vehicles	12/13/2021	NORTHEAST HIGH BASE COPIER CHAR	323.96	ALL COPY PRODUCTS, INC	22003810
10.1340.1151.6391.01100.1.22	1340 - Northeast High School	Other Purchased Services	11/2/2021		239.12	SHRED-IT KANSAS CITY	
10.1340.1151.6391.01100.1.22	1340 - Northeast High School	Other Purchased Services	12/13/2021		145.75	SHRED-IT KANSAS CITY	
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Barker Creek Poster Pack, 19 x 13 1/4, I	16.79	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	BIC(R) Mark-it(R) Gripster Permanent Mar	28.47	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	BIC(R) Round Stic Xtra Life Ballpoint Pe	20.15	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	BIC(R) Wite-Out(R) Correction Fluid With	5.59	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	BRUSH BLACK BRISTLE CLASS PACK SI	82.92	SCHOOL SPECIALTY	22001358
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	BRUSH ROUND NATURAL HAIR CLASSR	15.01	SCHOOL SPECIALTY	22001358
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	CANVAS PANEL SAX 12X16 IN WHITE PA	200.44	SCHOOL SPECIALTY	22001358
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Command(TM) Large Utility Hooks, Damag	3.10	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Dixon(R) Pencils, #2 Soft Lead, Box Of 1	18.66	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Duracell(R) Coppertop 9-Volt Alkaline Ba	44.99	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Duracell(R) Coppertop AAA Alkaline Batte	19.65	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22001347

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Duracell(R) Coppertop D Alkaline Batteri	10.31	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EASEL CHEASEL 12X16	236.16	SCHOOL SPECIALTY	22001358
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Executive Suite Pure Sugar, 20 Oz, Pack	11.14	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	40.95	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	77.92	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Fi	157.31	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EXPO(R) Marker Board Towelettes, 6 x 9,	43.98	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	EXPO(R) Nontoxic Dry-Erase Board Clean	110.60	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Learning Resources Telescoping Hand Poi	50.10	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Mr. Clean(R) Telescopic Cobweb Duster, B	26.37	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Office Depot(R) Brand Copy And Print Pap	37.38	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Office Depot(R) Brand File Folders, 1/3	4.19	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Office Depot(R) Brand Perforated Legal P	6.45	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Office Depot(R) Brand Rubber Bands, #32,	2.31	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	PAD COMMUNICATION PASS/TRANSFEF	44.50	SCHOOL SPECIALTY	22000971
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Paper Mate Write Bros. Strong Mechanical	44.04	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Swan 70 Rubbing Alcohol, 16 Oz	10.95	OFFICE DEPOT INC	22001347
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	The Pencil Grip Magnetic Whiteboard Eras	15.90	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	VELCRO(R) Brand STICKY BACK(R) Tape	65.18	OFFICE DEPOT INC	22001346
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/1/2021	Ziploc(R) Gallon Storage Slider Bags - L	12.28	OFFICE DEPOT INC	22001351
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/14/2021	HP 950XL High-Yield Black And 951 Tri-Co	203.70	OFFICE DEPOT INC	22001950
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/15/2021	freight	21.39	PROFORMA BRANDWORKS	22000600
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/15/2021	ICE PIQUE POLO MEDIUM	41.80	PROFORMA BRANDWORKS	22000600
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/15/2021	Men's Purple LS polo: 4 sm, 10 med, 10	740.85	PROFORMA BRANDWORKS	22000600
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	10/15/2021	Men's Purple SS polo: 5 sm, 9 med, 10 lg	710.60	PROFORMA BRANDWORKS	22000600
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Clorox Disinfecting Wipe - 75 Count, Fre	152.32	SCHOOL SPECIALTY	22002159
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Kleenex Naturals Facial Tissues, Flat Bo	120.50	SCHOOL SPECIALTY	22002159
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Lysol Disinfectant All Purpose Cleaner-T	53.55	SCHOOL SPECIALTY	22002159
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Lysol Disinfectant All Purpose Cleaner w	53.55	SCHOOL SPECIALTY	22002159
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Zebra Pen Doodler'z Gel Stick Pens, Blac	155.80	SCHOOL SPECIALTY	22002159
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/10/2021	Hammond & Stephens 1067-02-10 Pass/Tr	89.00	SCHOOL SPECIALTY	22002647
10.1340.1151.6411.01100.1.22	1340 - Northeast High School	General Supplies	11/10/2021	Post-it(R) Super Sticky Easel Pad, 25 x	112.26	OFFICE DEPOT INC	22001346
10.1340.1151.6413.01100.1.22	1340 - Northeast High School	Art Supplies	10/22/2021		480.83	BRUNS, KATHARINE	
10.1340.1151.6413.01100.1.22	1340 - Northeast High School	Art Supplies	12/6/2021		328.29	BRUNS, KATHARINE	
10.1340.1151.6414.01100.1.22	1340 - Northeast High School	Music Supplies	10/22/2021		93.06	KINWORTHY, SCOTT	
10.1340.1151.6416.06305.1.22	1340 - Northeast High School	Student Incentive	12/6/2021		90.68	EGLI, RHEANNA	
10.1340.1151.6471.01100.1.22	1340 - Northeast High School	Food Supplies-Exclude Non-Food Supplies	10/19/2021	Rev 21002931 Aug 12 to Aug 23 Accrual	350.00		
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Delivery	19.40	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Discount	(49.17)	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Gratuity	25.00	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Hand Tossed Crust 16" Italian Sausage Pi	21.15	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Hand Tossed Crust 16" Pepperoni	21.15	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Hand Tossed Crust 16" Pepperoni Italian	63.50	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Hand Tossed Crust 16 " Veggie	29.00	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/1/2021	Hand Tossed Pepperoni Mushroom Italian S	29.10	WALDO PIZZA CO INC	22001960
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/19/2021	Rev 21002931 Aug 12 to Aug 23 Accrual	(350.00)		
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	10/22/2021		38.88	FLORES REBECCA	
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Bacon, Tomato & Egg Wrap	26.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Chipotle Chicken, Cheese & Egg Wrap	26.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Delivery	15.00	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Egg White, Avocado & Spinach Sandwich	26.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Four Cheese Souffle	24.95	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Mixed Berry Yogurt Parfait	22.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Oatmeal Strawberry Pecan	24.95	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Scrambled Egg & Bacon Sandwich	26.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Scrambled Egg & Cheese Sandwich	20.95	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Scrambled Egg & Sausage Sandwich	26.45	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Spinach, Artichoke Souffle	24.95	PANERA, LLC	22002642
10.1340.1151.6472.01100.1.22	1340 - Northeast High School	Food Supplies	11/2/2021	Spinach, Bacon Souffle	24.95	PANERA, LLC	22002642

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Bacon, Turkey Bravo Sandwich w/Chips & (	34.47	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	BLT Roast Turkey, Avacodo Sandwich w/C	39.57	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Delivery	15.00	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Discount	(20.00)	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Gratuity	20.00	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Iced Tea 64 oz	5.99	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Lemonade 64 oz	5.99	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Mediterranean Veggie Sandwich w/Chips &	9.99	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Napa Almond Chicken Salad Sandwich w/C	11.49	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Sierra Turkey Sandwich w/Chips & Choc Cl	22.98	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Smokehouse BBQ Chicken Sandwich w/Ch	34.47	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Steak & Arugula Sandwich w/Chips & Choc	26.38	PANERA, LLC	22003357
10.1340.1151.6472.06305.1.22	1340 - Northeast High School	Food	12/6/2021	Turkey Sandwich w/Chips & Choc Chip Coo	19.98	PANERA, LLC	22003357
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,579.20		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,015.90		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,015.90		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	909.06		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,015.90		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,015.90		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,015.90		
10.1340.1221.6151.44100.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,015.90		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.26		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.16		
10.1340.1221.6171.44100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.16		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	669.51		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	481.91		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	481.91		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	109.09		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	481.91		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	481.91		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	481.91		
10.1340.1221.6221.44100.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	481.91		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	344.31		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	247.20		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	248.99		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	56.36		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	246.93		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	247.08		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	247.08		
10.1340.1221.6231.44100.4.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	247.45		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.52		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.82		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.23		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	13.18		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.77		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.77		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.78		
10.1340.1221.6232.44100.4.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.87		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.1340.1221.6241.44100.4.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	73.08		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.60		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.61		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.61		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.61		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.60		
10.1340.1221.6261.44100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.60		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.34		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.00		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.03		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.36		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.97		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.01		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.99		
10.1340.1221.6271.44100.4.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.00		
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,249.19	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	1,291.76	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,249.19	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	2,010.67	CITY YEAR, INC.	22001971
10.1340.1251.6311.45102.4.22	1340 - Northeast High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	1,435.54	CITY YEAR, INC.	22001971
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	338.55		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,449.65		
10.1340.1271.6151.01129.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,449.65		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.39		
10.1340.1271.6171.01129.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.39		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	40.63		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	293.96		
10.1340.1271.6221.01129.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	293.96		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.07		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	141.72		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	151.88		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	20.99		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	141.72		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.72		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	142.35		
10.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	141.80		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.23		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.52		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	4.90		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.14		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.14		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.28		
10.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.16		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,228.95		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,228.95		
10.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,228.95		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.09		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.43		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.08		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.09		
10.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.08		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.68		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.51		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.67		
10.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.67		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,231.89		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/5/2021	10.05.2021 Control ZW	98.02		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,621.41		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,117.91		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	88.11		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,144.41		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,720.41		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 Control ZW	700.00		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,649.75		
10.1340.2111.6151.01792.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,647.91		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	891.37		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,782.75		
10.1340.2111.6151.45100.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,782.75		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.26		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.83		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.45		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.57		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.81		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.81		
10.1340.2111.6171.01792.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.96		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.33		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.66		
10.1340.2111.6171.45100.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.66		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	308.61		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/5/2021	10.05.2021 Control ZW	9.98		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	402.76		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	362.49		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	10.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	364.61		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	317.97		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	317.97		
10.1340.2111.6221.01792.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	404.88		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.96		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	213.93		
10.1340.2111.6221.45100.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	213.93		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	199.88		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	10/5/2021	10.05.2021 Control ZW	6.08		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	224.03		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	193.31		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	5.46		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	194.78		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	168.17		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 Control ZW	43.40		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	164.13		
10.1340.2111.6231.01792.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.67		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.12		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	110.39		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.11		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.11		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	110.11		
10.1340.2111.6231.45100.4.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.11		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.75		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	10/5/2021	10.05.2021 Control ZW	1.42		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.39		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.21		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	1.28		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.55		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.33		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 Control ZW	10.15		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.39		
10.1340.2111.6232.01792.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.78		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.89		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.82		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.75		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.75		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.75		
10.1340.2111.6232.45100.4.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.75		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1340.2111.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	795.25		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	798.31		
10.1340.2111.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	798.31		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.34		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/5/2021	10.05.2021 Control ZW	1.28		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.44		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.84		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.15		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.19		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.64		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	9.17		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.71		
10.1340.2111.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.79		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.35		
10.1340.2111.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.35		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.85		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/5/2021	10.05.2021 Control ZW	0.15		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.43		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.68		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.13		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.72		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.08		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	1.05		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.97		
10.1340.2111.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.47		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.34		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.67		
10.1340.2111.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.67		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,970.48		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,944.00		
10.1340.2121.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,944.00		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
10.1340.2121.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.80		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	236.46		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	233.28		
10.1340.2121.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.28		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	115.05		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	115.05		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.53		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	122.17		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	115.05		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	115.05		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	115.05		
10.1340.2121.6231.01100.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	115.05		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.91		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.91		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.19		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	28.57		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.91		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.91		
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2121.6232.01100.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.91		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1340.2121.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.81		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.47		
10.1340.2121.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.47		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.96		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.87		
10.1340.2121.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.87		
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	10/14/2021	3M(R) 4016 Double Sided Foam Tape, 3/4	41.99	OFFICE DEPOT INC	22001348
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	10/14/2021	Epson UltraChrome XD2 T40W Original Ink	439.50	OFFICE DEPOT INC	22001344
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	10/14/2021	Realspace(TM) Photo/Document Frame, C	99.79	OFFICE DEPOT INC	22001348
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Averyreg; Removable I.D. Laser/Inkjet La	20.08	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Business Source Heavy-duty Packaging/Se	11.42	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Business Source No. 10 White Business En	12.66	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	C-Line Graphics Quality Video Grade PVC	36.26	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Lysol Crisp Linen Disinfectant - Spray -	29.97	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	11/2/2021	Special Buy Disposable Face Mask	14.99	OFFICE PRODUCTS ALLIANCE	22002163
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/2/2021	Avery(R) Removable Laser/Inkjet ID Label	103.96	OFFICE DEPOT INC	22003214
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/2/2021	Avery(R) Self-Adhesive Laminating Sheets	50.96	OFFICE DEPOT INC	22003214
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/2/2021	Nadex Coins AEX1-1016 Large Capacity R	64.95	OFFICE DEPOT INC	22003214
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/6/2021	Sterilite 15 qt latching	35.28	DEMCO, INC.	22003210
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/6/2021	Sterilite 32 qt latching	45.73	DEMCO, INC.	22003210
10.1340.2221.6411.01781.1.22	1340 - Northeast High School	General Supplies	12/6/2021	Sterilite 64 qt latching	98.30	DEMCO, INC.	22003210
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	Gra	849.00	APPLE COMPUTER INC	22002327
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	Pro	99.00	APPLE COMPUTER INC	22002327
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	Logitech(R) K780 Multi-Device Wireless K	54.99	OFFICE DEPOT INC	22001728
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	Logitech(R) M330 Silent Plus Wireless Mo	17.99	OFFICE DEPOT INC	22001728
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	ge	79.00	APPLE COMPUTER INC	22002327
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	StarTech.com 10 Port Industrial USB 3.0	158.99	OFFICE DEPOT INC	22002413
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	StarTech.com Universal DC Power Adapter	54.99	OFFICE DEPOT INC	22002413
10.1340.2221.6412.01781.1.22	1340 - Northeast High School	Supplies - Technology Related	11/10/2021	Verbatim(R) DVDRW Rewritable Media Spi	21.99	OFFICE DEPOT INC	22002413
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	465.30		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,760.50		
10.1340.2411.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,149.12		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.70		
10.1340.2411.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.70		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	451.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	55.84		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	451.26		
10.1340.2411.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	451.26		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	226.96		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	226.96		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.16		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	28.84		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	226.96		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	226.96		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	226.96		
10.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	251.05		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.08		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.08		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.52		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	6.74		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.08		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	53.08		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.08		
10.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.71		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.10		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.26		
10.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.35		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.70		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.64		
10.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.22		
10.1340.2411.6361.01100.1.22	1340 - Northeast High School	Communication	12/2/2021	NORTHEAST HIGH	1.11	STRAHM AUTOMATION & MAILING	22003291
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	Lorell Poster Frame - 24 x 36 Frame Size	59.35	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	ODP-64888ae05de;10401#|#Custom Bond	23.50	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	ODP-7210493409f;10301#|#Custom Bond	24.74	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	ODP-84fbe059b18;10001#|#Custom Bond	24.74	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	ODP-e8a3ff42042;10201#|#Custom Bond F	24.74	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	10/1/2021	ODP-f3a933ebbdd;10101#|#Custom Bond	24.74	OFFICE DEPOT INC	22001352
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	11/10/2021	NORTHEAST HIGH	458.32	ALL COPY PRODUCTS, INC	22002868
10.1340.2411.6363.01100.1.22	1340 - Northeast High School	Printing and Binding	11/10/2021	NORTHEAST HIGH	328.31	ALL COPY PRODUCTS, INC	22003036
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	47.59		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,119.37		
10.1340.2521.6151.01100.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,119.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.95		
10.1340.2521.6171.01100.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.95		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	5.71		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.32		
10.1340.2521.6221.01100.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.32		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.47		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.47		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.40		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	2.95		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.47		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	67.47		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.47		
10.1340.2521.6231.01100.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.47		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.78		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.78		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.23		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	0.69		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.78		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.78		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.78		
10.1340.2521.6232.01100.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.78		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.33		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.33		
10.1340.2521.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.33		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.62		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.66		
10.1340.2521.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.66		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.07		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.68		
10.1340.2521.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.68		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,297.13		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,996.50		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,794.19		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,618.40		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	632.48		
10.1340.2541.6168.02950.1.22	1340 - Northeast High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,746.57		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	141.96		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.78		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	172.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	99.93		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.82		
10.1340.2541.6231.02950.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	108.10		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.20		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.95		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.42		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.38		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.08		
10.1340.2541.6232.02950.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.28		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.08		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.15		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36.59		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.20		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.28		
10.1340.2541.6261.02950.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.86		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.45		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.99		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.21		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.43		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.95		
10.1340.2541.6271.02950.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.63		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,791.96		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,675.03		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,674.50		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,976.11		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,951.16		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,664.32		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,983.51		
10.1340.2542.6151.02077.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,796.06		
10.1340.2542.6168.02077.1.22	1340 - Northeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	1.47		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.54		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.35		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.36		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.21		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	69.93		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.79		
10.1340.2542.6171.02077.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.70		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,164.14		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,161.00		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,160.94		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	477.14		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,162.33		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,151.56		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,166.86		
10.1340.2542.6221.02077.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,165.37		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	584.38		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	577.13		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	599.82		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	246.61		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	594.24		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	572.00		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	592.07		
10.1340.2542.6231.02077.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	580.44		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	136.67		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.97		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	140.27		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	57.67		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	138.98		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	133.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	138.47		
10.1340.2542.6232.02077.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	135.76		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,916.50		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,916.50		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,634.29		
10.1340.2542.6241.02077.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,732.00		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	145.81		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	144.23		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.21		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	61.18		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	147.92		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.01		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.33		
10.1340.2542.6261.02077.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	145.88		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.53		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.35		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.52		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.96		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.76		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.33		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.83		
10.1340.2542.6271.02077.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.54		
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	10/1/2021	KC WATER ON CC	93.77	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	10/13/2021	KC Water Master Bills	3,999.88	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	11/9/2021	KC Water Master Bills	6,911.36	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	11/20/2021	KC WATER ON CC	106.70	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	12/13/2021	KC Water Master Bills	2,155.51	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6335.02015.1.22	1340 - Northeast High School	Water and Sewer	12/17/2021	KC WATER ON CC	93.77	CITY OF KANSAS CITY MISSOURI	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	10/31/2021	KCPL Bank Statement	16,770.43	EVERGY	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	11/17/2021	KCPL Bank Statement	11,403.21	EVERGY	
10.1340.2542.6481.02015.1.22	1340 - Northeast High School	Electric	12/15/2021	KCPL Bank Statement	7,830.67	EVERGY	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	10/14/2021	Centerpoint Energy	2,909.27	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2542.6482.02015.1.22	1340 - Northeast High School	Gas - Natural	12/2/2021	Centerpoint Energy	1,594.83	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,597.60		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,173.07		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,400.80		
10.1340.2546.6151.02078.1.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,400.80		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,184.04		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 Control ZW	1,714.90		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	423.52		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	257.46		
10.1340.2546.6168.02078.1.22	1340 - Northeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	136.62		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	75.94		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.54		
10.1340.2546.6171.02078.1.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.54		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	911.72		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	380.76		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	888.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	888.10		
10.1340.2546.6221.02078.1.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	888.10		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	536.39		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 Control ZW	106.32		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	453.92		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	458.85		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	196.73		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.73		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	470.52		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	462.20		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 Control ZW	0.42		
10.1340.2546.6231.02078.1.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	454.38		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	125.45		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 Control ZW	24.87		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.16		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.31		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	46.01		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	112.43		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.02		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	108.09		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 Control ZW	0.10		
10.1340.2546.6232.02078.1.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	106.26		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,460.99		
10.1340.2546.6241.02078.1.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.99		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	115.05		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	22.46		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.96		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.96		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	41.55		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	102.49		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.33		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	98.74		
10.1340.2546.6261.02078.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.96		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.17		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	2.59		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.09		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.11		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.77		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.73		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.48		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.30		
10.1340.2546.6271.02078.1.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.10		
10.1340.2551.6342.01012.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	12/13/2021		228.00	KCTG-CAREY KC	
10.1340.2551.6342.01100.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	10/14/2021		3,610.00	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01100.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	12/2/2021		427.75	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	10/14/2021		2,520.00	KCTG-CAREY KC	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	10/14/2021		664.74	STUDENT TRANSPORTATION OF AMERICA	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	12/2/2021		2,497.50	KCTG-CAREY KC	
10.1340.2551.6342.01196.1.22	1340 - Northeast High School	Other Contracted Pupil Transportation-No	12/2/2021		6,771.24	STUDENT TRANSPORTATION OF AMERICA	
10.1340.3912.6471.06305.1.22	1340 - Northeast High School	Food Supplies	11/10/2021		75.00	KINWORTHY, SCOTT	
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,743.91		
10.1400.1151.6151.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,743.91		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,770.30		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,312.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,130.50		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	969.00		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	678.30		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	969.00		
10.1400.1151.6151.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	843.02		
10.1400.1151.6168.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	7.50		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.20		
10.1400.1151.6171.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.20		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.40		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.42		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.03		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.88		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.82		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.88		
10.1400.1151.6171.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.99		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	449.27		
10.1400.1151.6221.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	449.27		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	212.43		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	277.45		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.66		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.28		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	81.40		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.28		
10.1400.1151.6221.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.16		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	0.47		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	225.35		
10.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	225.75		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	109.76		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	143.35		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.09		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.08		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.05		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.08		
10.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.27		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	0.11		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.71		
10.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.80		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.67		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.52		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.39		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.05		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.84		
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.22		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	820.58		
10.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	825.43		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.43		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.33		
10.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.57		
10.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.71		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.10		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.89		
10.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.88		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.19		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.29		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.81		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.69		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.89		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.69		
10.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.04		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.56		
10.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.57		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.66		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.47		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.70		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.45		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.02		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.45		
10.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.26		
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	11/2/2021	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22002692
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	11/10/2021	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22003175
10.1400.1151.6334.01194.1.22	1400 - Paseo Acad. Of Performing Arts	Rentals-Equipment/Vehicles	12/13/2021	PASEO HIGH BASE COPIER CHARGE	396.10	ALL COPY PRODUCTS, INC	22003810
10.1400.1151.6344.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.80		
10.1400.1151.6344.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.50		
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	11/10/2021	PASEO	1,101.68	ALL COPY PRODUCTS, INC	22002868
10.1400.1151.6363.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Printing and Binding	11/10/2021	PASEO	813.16	ALL COPY PRODUCTS, INC	22003036
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	10/29/2021	Patricia Hayes,Bookpal	245.00		
10.1400.1151.6391.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Other Purchased Services	11/2/2021		110.27	SHRED-IT KANSAS CITY	
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	Book 4- WHY DUAL LANGUAGE SCHOOL	160.65	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22000269
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	SHEET PROTECTOR HD TOP LOAD CLE	6.81	SCHOOL SPECIALTY	22001907
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	SHIPPING	33.70	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22000269
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS CARAME	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS CARAME	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS CARAME	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS CARAME	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HAZELNU	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HAZELNU	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HAZELNU	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HAZELNU	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HONEY L	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HONEY M	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HONEY S	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS HONEY X	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS LT SUNT/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS LT SUNT/	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS LT SUNT/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS LT SUNT/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS SUNTAN	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS SUNTAN	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS SUNTAN	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS SUNTAN	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS WARM S/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS WARM S/	39.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS WARM S/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ADULT CONVERTIBLE TIGHTS WARM S/	19.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	KIT SEW STUDENT STARTER	306.85	NASCO	22001904
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MARKER BIC FN PNT ASST P24	29.76	NASCO	22001904
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE BOOTCUT JAZZ PANTS BLK LA	189.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE BOOTCUT JAZZ PANTS BLK M	379.00	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE BOOTCUT JAZZ PANTS BLK S/	94.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE BOOTCUT JAZZ PANTS BLK XI	71.07	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE BOOTCUT JAZZ PANTS BLK XS	94.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE LONGER SHORTS BLK LA	99.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE LONGER SHORTS BLK MA	199.00	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE LONGER SHORTS BLK SA	49.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE LONGER SHORTS BLK XLA	99.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	MID RISE LONGER SHORTS BLK XSA	49.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	ORDER DISCOUNT	(91.38)	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	PENCIL BOX ASST TRANSP	170.00	NASCO	22001904
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	SHORT SLEEVE HIGH BACK LEOTARD -	119.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	SHORT SLEEVE HIGH BACK LEOTARD -	119.50	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	SHORT SLEEVE HIGH BACK LEOTARD -	59.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	SHORT SLEEVE HIGH BACK LEOTARD -	59.75	WEISSMANS THEATRICAL SUPPLY INC.	22002741
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	TEXTBOOK FASHION	129.50	NASCO	22001904
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	WKBK FASHION	61.50	NASCO	22001904
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Bostitch Epic Stapler - 25 Sheets Capaci	86.76	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Bostitch(R) Ergonomic Desktop Stapler, 2	59.15	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Bostitch(R) InPower(TM) Premium Spring-F	22.40	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Dunkin' Donuts Pumpkin Spice Coffee, Keu	16.09	STAPLES INC.	22003182
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Nestleacute;(R) Pure Life(R) Purified Wa	108.45	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	X-ACTO(R) School Pro(R) Electric Pencil	42.29	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	X-ACTO(R) TeacherPro(R) Classroom Elec	180.90	OFFICE DEPOT INC	22003079
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	Green Mountain Hazelnut Coffee, Keurig K	54.12	STAPLES INC.	22003182
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	Java Roast Classic Blend Coffee, Keurig	22.64	STAPLES INC.	22003182
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	McCafe Premium Roast Coffee, Keurig K-C	45.16	STAPLES INC.	22003182
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	Mott's Apple Cider Seasonal, Keurig K-Cu	57.99	STAPLES INC.	22003182
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	The Book Thief	243.50	THE BULK BOOK STORE	22003087
10.1400.1151.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/6/2021	TRAITS OF GOOD WRITING BULLENTIN	129.90	TEACHER CREATED RESOURCES INC	22000271
10.1400.1151.6411.01797.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	Big Book of Tools for Collaborative Team	978.60	BARNES & NOBLE BOOKSELLERS INC	22000631
10.1400.1151.6411.01797.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Geographics Conventional Blue Certificat	122.70	OFFICE PRODUCTS ALLIANCE	22003081
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Bags Of Bags Large PVC Backpack, Clear	501.33	STAPLES INC.	22001012
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	BINDER D-RING 1.5 IN WHITE SCHOOL S	46.24	SCHOOL SPECIALTY	22001508
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CALCULATOR TI-30XS MULTIVIEW TEAC	177.64	SCHOOL SPECIALTY	22001508
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CARDS INDEX 5X8 RULED WHITE PK OF	11.76	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CLIP BINDER 2 IN BLACK BOX OF 12 - S(	6.62	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK	3.10	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CLIP BINDER NICKEL ASST PACK OF 30	4.15	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CLOCK - WALL - CONTRAST - CEP21102	81.87	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	CLOCK - WALL - QUIET - 12IN - LLR6101	17.35	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	ERASER DRY-ERASE CHARCOAL SAN83	14.90	SCHOOL SPECIALTY	22001480

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	HIGHLIGHTER CRAYOLA ERASABLE PA(	32.94	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	HIGHLIGHTER YELLOW PEN SCHOOL S	14.54	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	How to Read Literature Like a Professor:	489.26	BARNES & NOBLE BOOKSELLERS INC	22000894
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL BLACK PA	13.62	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL SCHOOL	87.78	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL SCHOOL	87.78	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL SCHOOL	7.98	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER DRY ERASE PEN SCHOOL SM/	11.30	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER FINE LINE BLACK FINE PACK C	1.99	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	MARKER SHARPIE FINE MYSTIC GEMS	18.19	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	NOTE SELF STICK PASTEL 3X3 100 SHE	3.63	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	ORGANIZER 12 COMPARTMENT MESH 2	129.99	SCHOOL SPECIALTY	22001508
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAD EASEL SELF STICK 25X30 IN PLAIN	68.70	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPER CLIPS OIC 300 #2 AND 150 GIAN	5.45	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPERCLIPS SCHOOL SMART NON-SKI	1.68	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPERCLIPS SMOOTH 2 IN P/100 - SCH(	1.92	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPER COMP 8X10.5 WHITE 3/8 RULED	30.40	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPER CONSTRUCTION CRAYOLA 9X12	16.95	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPER COPY 11X17 IN WHITE HAM1050	15.85	SCHOOL SPECIALTY	22001508
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PAPER GRAPH 8.5X11 1/4 RULED SCHO	14.76	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PEN BALLPOINT RSVP FINE 0.7MM VIOL	7.27	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PEN BALLPOINT RSVP MEDIUM 1.0MM C	7.27	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PENCIL #2 PRE-SHARPENED PACK OF 1	62.58	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PENCIL #2 PRE-SHARPENED PACK OF 1	104.30	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PENCIL MECHANICAL PAPERMATE CLE	5.71	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PENCIL SHARPENER VERTICAL - SCHO(	19.49	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PEN FINE BALLPOINT BLACK SCHOOL S	5.50	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PEN FINE BALLPOINT BLUE SCHOOL SM	5.50	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PEN FINE BALLPOINT RED P/12 SCHOO	5.50	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	PUSH PIN 3/8 IN L ASST CLR BX/100 BX	0.55	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	RUBBER BAND SIZE NO. 54 1/4LB-PACK	0.71	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	STAPLE STANDARD .25IN BOSSBS1914(	1.81	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	TAB DIVIDERS ERASABLE 11X8.5 SET O	12.40	SCHOOL SPECIALTY	22001508
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	TAPE FROG MULTI SURFACE 0.94 IN X 6	12.46	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	TAPE TRANSPARENT 0.50 IN X 36 YD PA	9.09	SCHOOL SPECIALTY	22001480
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	TISSUE - SCHOOL SMART 100 COUNT F	25.99	SCHOOL SPECIALTY	22001479
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Bags Of Bags Large PVC Backpack, Clear	(530.82)	STAPLES INC.	22000910
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	BIC(R) Wite-Out(R) Correction Tape, Pack	47.00	OFFICE DEPOT INC	22001993
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	DAX Document amp; Certificate Frame Wit	75.16	OFFICE DEPOT INC	22002053
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	DYMO(R) White LabelWriter(R) Shipping L	139.60	OFFICE DEPOT INC	22001995
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	HyperGear Power Tower 6 Charging Statio	30.99	OFFICE DEPOT INC	22002053
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Kleenex(R) Naturals Facial Tissue, 125 S	283.10	OFFICE DEPOT INC	22001993
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Logitech(R) M310 Wireless Optical Mouse,	15.99	OFFICE DEPOT INC	22002053
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Office Depot(R) Brand File Folders, 1/3	41.90	OFFICE DEPOT INC	22001995
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Staedtler(R) Woodcased Pre-Sharpened P(	199.07	OFFICE DEPOT INC	22001993
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	StarTech.com 15 ft Coax High Resolution	155.56	OFFICE DEPOT INC	22002053
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Tripp Lite DisplayPort to HDMI VGA Adapt	49.98	OFFICE DEPOT INC	22002053
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	TRU RED College Ruled Filler Paper, 5.5"	(549.24)	STAPLES INC.	22000911
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	TRU RED Tank Dry Erase Markers, Chisel	(309.14)	STAPLES INC.	22000911
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Westcott Trim Air Wood Guillotine Paper	94.29	OFFICE DEPOT INC	22001995
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	Averyreg; Big Tab Insertable Dividers -	412.00	OFFICE PRODUCTS ALLIANCE	22001008
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	Business Source 3-Hole Punched Inkjet, L	144.66	OFFICE PRODUCTS ALLIANCE	22001008
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	Business Source Round-ring View Binder	1,732.50	OFFICE PRODUCTS ALLIANCE	22001008
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	PROBLEM SOLVING	85.10	FLINN SCIENTIFIC INC	22002051
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/15/2021	QUOTE FREIGHT	9.95	FLINN SCIENTIFIC INC	22002051
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/29/2021	Patricia Hayes,Wal-Mart #0573	341.65		
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/29/2021	Patricia Hayes,Wal-Mart #1014	141.67		
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/29/2021	Patricia Hayes,Wm Supercenter #1014	73.62		
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	4XEM Mini DisplayPort To VGA Adapter - D	44.98	OFFICE DEPOT INC	22002354

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	New Art and Science of Teaching: more th	27.16	BARNES & NOBLE BOOKSELLERS INC	22001899
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/2/2021	The Pencil Grip(TM) Magnetic Whiteboard	193.83	OFFICE DEPOT INC	22001994
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	Energizer AAA Max Alkaline Battery, Pack	78.18	SCHOOL SPECIALTY	22002349
10.1400.1151.6411.42300.4.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	12/2/2021	United Scientific Density Cubes, Set of	129.73	SCHOOL SPECIALTY	22002349
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	BULLDOG CLIP 3/8 CAP SIZE 1 1 1/4W 36	24.15	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	COMB PLASTIC BIND .5IN BLK FEL52326	61.32	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	GLUE STICK .28OZ WHT SCHOOL SMAR	11.88	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	GLUE WASHABLE 1 GALLON SCHOOL S	41.56	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	MARKER BLACK EXTRA FINE PACK OF 1	43.61	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/1/2021	MARKER FINE LINE SCHOOL SMART BL	118.14	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	11/2/2021	PAPER WATERCOLOR JACK RICHESON	337.92	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	12/2/2021	CUP PORTION 2 OZ CS2500 GJO19062	131.02	SCHOOL SPECIALTY	22001478
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	ALUMINUM WIRE 14 GAUGE 350FT	41.24	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	ALUMINUM WIRE 14 GAUGE 350FT	41.24	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK BLACK 1LB	26.46	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK BLK 1LB	26.46	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK BLUE	13.23	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK BLUE 1LB	13.23	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK GREEN 1LB	13.23	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK GRN 1LB	13.23	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK RED	13.23	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK RED 1LB	13.23	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK SILVER	13.23	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK SILVER	13.23	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK WHITE 1LB	26.46	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK WHT 1LB	26.46	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK YELLOW	13.23	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK BLOCK PRNT INK YELLOW 1LB	13.23	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK CNST PAPER 130G BLK 12X18 50I	8.28	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK DRAWING PAPER WHT 12X18	27.44	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK DRAWING PAPER WHT 12X18 RE	27.44	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK DRAWING PAPER WHT 18X24 50I	42.80	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK PASTEL SET 12	75.30	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK PLASTER CLOTH 8X250YARD	145.91	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK PLASTER CLOTH 8X250YD	145.91	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BLCKOUT WHT 64OZ	58.72	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BLCKOUT WHT 64OZ	58.72	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRNT SIENNA QT	17.28	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRNT SIENNA QT	17.28	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRNT UMBER QT	17.28	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRNT UMBER QT	17.28	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRT RED 64OZ	14.68	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC BRT RED 64OZ	14.68	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC CBLT BLU 64OZ	14.68	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC CBLT BLUE 64OZ	14.68	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC DP YLW 64OZ	14.68	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC DP YLW 64OZ	14.68	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC MARS BLK 64OZ	29.36	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICKRYLIC MARS BLK 64OZ	29.36	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK SOAP ERASER BOX 24	29.82	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BLICK SOAP ERASER BOX 24	29.82	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BULK PRNTMKNG PAPER 9X12 425 SHE	132.96	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	BULK PRNTMKNG PAPER 9X12 425 SHE	132.96	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	CRAYOLA CLR PENCIL CLSPK BX/462	62.98	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	CRAYOLA CLR PENCIL CLSPK BX/462	62.98	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	DESIGN WORKS MUSLIN UNBLEACHED	24.68	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	DESIGN WORKS MUSLIN UNBLEACHED	24.68	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	DIXON PENCIL 72 SHARPENED	44.04	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	DIXON PENCIL 72 SHARPENED	44.73	BLICK ART MATERIALS, LLC	22001901

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	ECO KARVE PRNT BLOCK 2PR/PKG	96.40	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	ECO KARVE PRNT BLOCK 6 INX9 IN 2PR	96.40	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY COOL DENIM SET	14.58	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY COOL DENIM SET	14.58	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY LEMON 100ML	4.85	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY LEMON 100ML	4.85	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RASPBERRY	4.85	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RASPBERRY 100ML	4.85	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RED 100ML	4.85	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RED 100ML	4.85	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RED ORANGE 100 ML	4.85	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	FASHION SPRAY RED ORANGE 100ML	4.85	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	GEN CHARCOAL PENCIL WHT	9.30	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	GRAY PAPER STUMPS SZ3 DOZEN	8.76	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PENCIL SHARPENER SINGLE HOLE	35.50	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PENCIL SHARPNER SINGLE HOLE	35.50	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG 1/2 PAN REFIL BLUE OVAL 12/Q	18.81	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG 1/2 PAN REFIL GREEN OVAL 12/	18.81	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG 1/2PAN REFIL VLT OVAL 12/QTY	18.81	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG 1/2 PAN REFIL YLW OVAL 12/QT	18.81	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG WC 1/2 PAN REFIL YLW OVAL 12	18.81	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG WC 1/2PAN RFIL BLU OVAL 12/Q	18.81	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG WC 1/2 PAN RFIL GRN OVAL 12/	18.81	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PRANG WC 1/2 PAN RFIL VLT OVAL 12/Q	18.81	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PUMP LIDS 1/2 GAL	13.50	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	PUMP LIDS 1/2 GALLON	13.50	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK CBLT .5OZ INK	3.61	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK CBLT .5OZ INK	3.61	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK JET BLK	3.61	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK JET BLK .5OZ IN	3.61	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK VERMLN .5OZ II	3.61	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	RANGER ARCHIVAL INK VERMLN .5OZ II	3.61	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	SOFT KUT PRINT BLOCK 12X18	123.48	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	SOFT KUT PRNT BLOCK 12X18	123.48	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	XL MEDIA 18X24 30 SHEET WRBND PAD	60.12	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	XL MEDIA 18X24 30 SHEET WRBND PAD	60.60	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	XL WATERCOLOR PAPER 18X24 30 SHE	20.59	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	10/15/2021	XL WATERCOLOR PAPER 18X24 30 SHE	20.47	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	11/2/2021	BULK PRNTMKNG PAPER 18X24 200 SH	270.49	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	11/2/2021	BULK PRNTMKNG PAPER 18X24 200 SH	270.49	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	11/2/2021	GEL PRINTING PLATE MINI PLATES 24 S	139.99	BLICK ART MATERIALS, LLC	22001900
10.1400.1151.6413.06480.1.22	1400 - Paseo Acad. Of Performing Arts	Art Supplies	11/2/2021	GEL PRINTING PLATE MINI PLATES 24 S	139.99	BLICK ART MATERIALS, LLC	22001901
10.1400.1151.6414.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Music Supplies	10/1/2021	Spectrasonics Trillian Totalbass Module	243.31	B & H PHOTO & ELECTRONICS CORP.	22000920
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Assorted Cookies	152.66	HYVEE INC (HDQTR)	22001507
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Assorted POP	71.88	HYVEE INC (HDQTR)	22001507
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Delivery	25.00	HYVEE INC (HDQTR)	22002740
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Delivery Fee	17.88	WALDO PIZZA CO INC	22002350
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Dozen Assorted Cookies - no nuts	96.00	HYVEE INC (HDQTR)	22002740
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Frito Lay Chips asst.	197.76	HYVEE INC (HDQTR)	22001507
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	HYVee Water	23.92	HYVEE INC (HDQTR)	22001507
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	simply napkins strong	10.47	HYVEE INC (HDQTR)	22001507
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/2/2021	Various Samplers, drinks, ice and Utensi	63.90	WALDO PIZZA CO INC	22002350
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/10/2021	Gratuity	85.55	WALDO PIZZA CO INC	22003184
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/10/2021	Various Appetizer	307.45	WALDO PIZZA CO INC	22003184
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	11/10/2021	Various Pizza	361.15	WALDO PIZZA CO INC	22003184
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	12/6/2021		30.99	FARMER GWENDOLYND.	
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	12/6/2021		131.96	PALMER CHESTER	
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	12/31/2021	Patricia HayesChick-Fil-A #02906	466.80		
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	12/31/2021	Patricia HayesGates Bar-B-Q	226.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1151.6472.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Food	12/31/2021	Patricia HayesPizza Hut 004728	77.00		
10.1400.1151.6472.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Food	10/29/2021	Patricia Hayes,Pizza Hut 004728	217.99		
10.1400.1151.6496.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	10/29/2021	Patricia Hayes,Office Depot #239	199.99		
10.1400.1151.6496.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	11/2/2021	TRAFFIC CONE CART	170.53	W W GRAINGER INCORPORATED	22001998
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	10/1/2021	CHAIR SOHO B&T MESH	5,880.00	OFFICE PRODUCTS ALLIANCE	22001719
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	10/1/2021	CHAIR TASK SEATSLIDER	1,434.00	OFFICE PRODUCTS ALLIANCE	22001719
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	10/1/2021	Realspace(R) Modern Comfort Winsley Bor	212.75	OFFICE DEPOT INC	22001477
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	11/2/2021	chair soho b&t mesh (already delivered)	1,087.37	OFFICE PRODUCTS ALLIANCE	22002054
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	11/2/2021	chair task seatslider	397.78	OFFICE PRODUCTS ALLIANCE	22002054
10.1400.1151.6496.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment/Furniture	12/6/2021	Sauder Edge Water Collection 65" Desk, B	827.98	STAPLES INC.	22003181
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,180.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,340.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,180.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,180.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,180.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,716.80		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,180.53		
10.1400.1221.6151.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,716.80		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	875.84		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,642.30		
10.1400.1221.6151.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,642.30		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.48		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.48		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.48		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.48		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	54.78		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.48		
10.1400.1221.6171.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.78		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.16		
10.1400.1221.6171.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.16		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	261.66		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	160.87		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	261.66		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	261.66		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	926.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	261.66		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	926.00		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	261.66		
10.1400.1221.6221.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	926.00		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	105.11		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	797.08		
10.1400.1221.6221.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	797.08		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	452.48		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	451.74		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.41		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	478.44		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	83.12		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.41		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	451.82		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.41		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	451.46		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.41		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	453.39		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.41		
10.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	451.41		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	402.32		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	402.78		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	411.83		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	54.31		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	401.98		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	402.42		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	403.85		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 Control ZW	0.95		
10.1400.1221.6231.44100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	402.57		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	105.82		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.65		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.29		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.89		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	19.44		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.29		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	105.67		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.29		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	105.58		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.29		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	106.03		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.29		
10.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	105.56		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.09		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.20		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.32		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	12.69		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.02		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.12		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	94.45		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 Control ZW	0.22		
10.1400.1221.6232.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.15		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,096.55		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	791.06		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,096.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	791.06		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,096.55		
10.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	791.06		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,255.61		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,255.61		
10.1400.1221.6241.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,255.61		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.08		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.09		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.56		
10.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.09		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.48		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.01		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.02		
10.1400.1221.6261.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.02		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.57		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.27		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.01		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.27		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.27		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.57		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.27		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.58		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.27		
10.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.58		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.95		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.97		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.97		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.32		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.96		
10.1400.1221.6271.44100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.96		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,208.20		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	23.45		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,208.20		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,208.20		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,208.20		
10.1400.1251.6151.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,208.20		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.58		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.58		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.58		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.58		
10.1400.1251.6171.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Classfield Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.98		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	2.81		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	144.98		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.98		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.98		
10.1400.1251.6221.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	144.98		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.90		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	1.45		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.91		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.91		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.91		
10.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.91		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.51		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	0.34		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.52		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.52		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.52		
10.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.52		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.43		
10.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.43		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.83		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.31		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.82		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.83		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.82		
10.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers'Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.83		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.80		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.04		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.81		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.82		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.81		
10.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.81		
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	11/2/2021	chair soho b&t mesh (already delivered)	872.63	OFFICE PRODUCTS ALLIANCE	22002054
10.1400.1251.6496.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Small Equipment	11/2/2021	chair task seatslider	319.22	OFFICE PRODUCTS ALLIANCE	22002054
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	139.83		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	749.35		
10.1400.1271.6151.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	749.35		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.32		
10.1400.1271.6171.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.32		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.78		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	89.92		
10.1400.1271.6221.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	89.92		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.24		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.46		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	8.67		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.24		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.24		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.24		
10.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.24		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.12		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.12		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.87		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	2.03		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.12		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.12		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.12		
10.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.12		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.83		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.82		
10.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.82		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/29/2021	10.29.2021 Control ZW	0.21		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.13		
10.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.13		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,738.37		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,738.37		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,738.37		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,738.37		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,738.37		
10.1400.2111.6151.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,738.37		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.34		
10.1400.2111.6171.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.34		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	208.60		
10.1400.2111.6221.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	208.60		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.66		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.66		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.40		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.40		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	124.36		
10.1400.2111.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.40		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.27		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.44		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.44		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.08		
10.1400.2111.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.44		
10.1400.2111.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.1400.2111.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.1400.2111.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,607.31		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.77		
10.1400.2111.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.77		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.53		
10.1400.2111.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.53		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,611.70		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,341.50		
10.1400.2121.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,341.50		
10.1400.2121.6168.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	34.05		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.02		
10.1400.2121.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.02		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	193.40		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	280.98		
10.1400.2121.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	280.98		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.80		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	142.80		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	145.17		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	102.04		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	142.91		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	142.80		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	142.80		
10.1400.2121.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	142.80		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.40		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.40		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.95		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	23.86		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.42		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.40		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.40		
10.1400.2121.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
10.1400.2121.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.68		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	21.56		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.67		
10.1400.2121.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.67		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.47		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.51		
10.1400.2121.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.51		
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Astrobrights Cardstock Paper, 65 lbs, 8.	15.73	STAPLES INC.	22001519
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Purell Advanced Foaming Hand Sanitizer R	51.33	STAPLES INC.	22001520
10.1400.2221.6411.01781.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Swingline Commercial Electric 3-Hole Pun	-	STAPLES INC.	22001519
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	AHORA	74.30	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	DIGITAL ACTION	154.00	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	DIGITAL CHOICES	154.00	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	DIGITAL NYT UPFRONT	161.80	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	MATH	76.40	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	SCHOLASTIC ART	80.90	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	SCIENCE WORLD	85.40	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021		89.90	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/1/2021	SHIPPING	40.69	SCHOLASTIC INC.	21003961
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Absolutely True Diary of a Part-time Ind	21.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	American Born Chinese	24.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Arrival	21.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Autobiography of Malcolm X	28.00	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Bless Me, Ultima	28.95	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Bone Houses	18.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Code of Honor	17.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Counting By 7s	17.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Crossover (Graphic Novel)	22.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Escape from Aleppo	17.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Everything, Everything	18.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Free Lunch	33.90	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Genesis Begins Again	17.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	House on Mango Street	11.95	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	It""s the End of the World As I Know I	17.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Line Tender	17.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Line Tender (Large Print)	20.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Namesake	33.98	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	On the Come Up	14.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Other Words for Home	16.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Out of My Mind	18.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Patina	17.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Remarkable Journey of Coyote Sunrise	16.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Right As Rain	16.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Rose That Grew from Concrete	23.00	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Saints and Misfits	18.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Shooting Kabul	19.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Simon vs. the Homo Sapiens Agenda	18.99	CHILDREN'S PLUS INC.	22000720

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Skin I""m In (20th Anniversary Edition	9.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Tiger Queen	17.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Unattached Automation Kit-Under 25 Title	11.88	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Unteachables	16.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	Verify	18.99	CHILDREN'S PLUS INC.	22000869
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	10/15/2021	When Dimple Met Rishi	19.99	CHILDREN'S PLUS INC.	22000720
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Bone Houses	64.89	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Crossover (Graphic Novel)	45.98	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Escape of Light	28.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Field Guide to the North American Teenag	10.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Field Notes on Love	21.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Fireborne (Large Print)	21.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Free Lunch	16.95	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Genesis Begins Again	35.98	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Grace Year (Large Print)	21.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	I Know You Remember	18.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	It""s the End of the World As I Know I	35.98	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Line Tender	17.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Lovely and the Lost	17.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Ordinary Hazards: A Memoir	19.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Patron Saints of Nothing	17.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Remarkable Journey of Coyote Sunrise	16.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Right As Rain	16.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Slay	37.98	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Speed of Falling Objects	19.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Tiger Queen	17.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Unteachables	16.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Verify	18.99	CHILDREN'S PLUS INC.	22001510
10.1400.2221.6441.01781.1.22	1400 - Paseo Acad. Of Performing Arts	Library books	11/10/2021	Where I End and You Begin	17.99	CHILDREN'S PLUS INC.	22001510
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	856.88		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,490.90		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,468.75		
10.1400.2411.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,468.75		
10.1400.2411.6168.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	78.33		
10.1400.2411.6168.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	105.22		
10.1400.2411.6168.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	277.41		
10.1400.2411.6168.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.69		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.62		
10.1400.2411.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.62		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	102.83		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	416.25		
10.1400.2411.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	416.25		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	214.78		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	214.77		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	215.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	53.12		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	214.78		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.15		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	214.77		
10.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	214.78		
10.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.85		
10.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.52		
10.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.76		
10.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.71		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.23		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.23		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.29		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	12.43		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.24		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	50.56		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.23		
10.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.24		
10.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.13		
10.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.53		
10.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.92		
10.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.40		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.43		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.22		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.45		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.73		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.44		
10.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.45		
10.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.03		
10.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.38		
10.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.63		
10.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.36		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.28		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.24		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.20		
10.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.20		
10.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.12		
10.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.16		
10.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.41		
10.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.04		
10.1400.2411.6361.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Communication	12/2/2021	PASEO	0.76	STRAHM AUTOMATION & MAILING	22003291
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Avery Easy Peel Laser Address Labels, 1"	71.19	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Folgers Hazelnut Cream Coffee, Keurig K-	29.98	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Honeywell EnergySmart Cool Touch 1500-W	129.88	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Lysol Disinfectant Spray, Crisp Linen Sc	119.88	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	McCafe Premium Roast Coffee, Keurig K-C	37.47	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Mott's Apple Cider Seasonal, Keurig K-Cu	54.59	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/1/2021	Staples Preprinted A-Z Leather Dividers,	44.70	STAPLES INC.	22001481
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	10/14/2021	Dunkin' Donuts Milk Chocolate Hot Cocoa,	58.76	STAPLES INC.	22001909
10.1400.2411.6411.01100.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	True Clear Purified Bottled Water, 16.9	83.90	STAPLES INC.	22001481
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,158.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	508.01		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,158.75		
10.1400.2521.6151.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,205.10		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.77		
10.1400.2521.6171.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.77		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	60.96		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.05		
10.1400.2521.6221.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.05		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.00		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.00		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.84		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	31.50		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.00		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.00		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.00		
10.1400.2521.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.88		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.37		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.37		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.80		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	7.36		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.37		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.37		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.37		
10.1400.2521.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.04		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.1400.2521.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.65		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.18		
10.1400.2521.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.78		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.76		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.74		
10.1400.2521.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.81		
10.1400.2541.6168.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	151.25		
10.1400.2541.6168.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2541.6231.02950.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.36		
10.1400.2541.6231.02950.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.01		
10.1400.2541.6232.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.18		
10.1400.2541.6232.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.70		
10.1400.2541.6261.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.99		
10.1400.2541.6261.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.28		
10.1400.2541.6271.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.22		
10.1400.2541.6271.02950.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.07		
10.1400.2542.6151.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(578.20)		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,671.39		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,017.55		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,314.22		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,798.86		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,396.87		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,370.27		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,382.96		
10.1400.2542.6151.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,632.60		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	387.50		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	779.65		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	390.32		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.1400.2542.6161.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	682.00		
10.1400.2542.6171.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(4.10)		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.86		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.73		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.34		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.39		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.21		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.04		
10.1400.2542.6171.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.08		
10.1400.2542.6221.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(69.38)		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	994.53		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	992.67		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	884.52		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	455.87		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	953.06		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	983.97		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	981.06		
10.1400.2542.6221.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	981.71		
10.1400.2542.6231.02076.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/17/2021	reorg school site to global lo	(34.59)		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	527.60		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	549.06		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	515.49		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	235.53		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	536.83		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	562.47		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	539.05		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.1400.2542.6231.02077.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	572.69		
10.1400.2542.6232.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/17/2021	reorg school site to global lo	(8.08)		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.40		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	128.40		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.56		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	55.08		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	125.55		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	131.54		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	126.06		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.1400.2542.6232.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	133.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2542.6241.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/17/2021	reorg school site to global lo	(286.75)		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,078.61		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,259.30		
10.1400.2542.6241.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,262.36		
10.1400.2542.6261.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(7.57)		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	130.50		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	135.16		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.94		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	55.14		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	132.11		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.85		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.92		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.1400.2542.6261.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	122.01		
10.1400.2542.6271.02076.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.83)		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.01		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.52		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.47		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.70		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.17		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.74		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.15		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.1400.2542.6271.02077.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.97		
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	10/1/2021	KC WATER ON CC	647.06	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	11/20/2021	KC WATER ON CC	686.32	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6335.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Water and Sewer	12/17/2021	KC WATER ON CC	1,035.05	CITY OF KANSAS CITY MISSOURI	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	10/31/2021	KCPL Bank Statement	34,886.17	EVERGY	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	11/17/2021	KCPL Bank Statement	32,850.94	EVERGY	
10.1400.2542.6481.02015.1.22	1400 - Paseo Acad. Of Performing Arts	Electric	12/15/2021	KCPL Bank Statement	35,582.62	EVERGY	
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,838.82		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,600.80		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,600.80		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,656.16		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,998.38		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,208.12		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,823.55		
10.1400.2546.6151.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,177.07		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.47		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	444.16		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	376.16		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,213.99		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	255.54		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	239.73		
10.1400.2546.6168.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	350.54		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.77		
10.1400.2546.6171.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.77		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	318.74		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	672.10		
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	672.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1400.2546.6221.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	672.10		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	352.19		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	364.94		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	370.57		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	164.68		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	435.31		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	389.93		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	364.55		
10.1400.2546.6231.02078.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	395.20		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.37		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	85.36		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.67		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	38.50		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.82		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	91.20		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.24		
10.1400.2546.6232.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.43		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,669.93		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,669.93		
10.1400.2546.6241.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,669.93		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.76		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	79.17		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.30		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	34.78		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.48		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	84.67		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	79.43		
10.1400.2546.6261.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.54		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.79		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.05		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.96		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.01		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.82		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.70		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.09		
10.1400.2546.6271.02078.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.78		
10.1400.2551.6342.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	12/2/2021		242.89	STUDENT TRANSPORTATION OF AMERICA	
10.1400.2551.6342.01196.1.22	1400 - Paseo Acad. Of Performing Arts	Other Contracted Pupil Transportation-No	12/2/2021		368.75	STUDENT TRANSPORTATION OF AMERICA	
10.1400.3912.6472.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Food	10/1/2021	Delivery Fee	4.25	WALDO PIZZA CO INC	22001509
10.1400.3912.6472.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Food	10/1/2021	Tip	17.50	WALDO PIZZA CO INC	22001509
10.1400.3912.6472.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Food	10/1/2021	Various Pizza, pop and napkins/plates	175.10	WALDO PIZZA CO INC	22001509
10.1400.3912.6472.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Food	12/31/2021	Patricia HayesThe Peachtree Llc	388.82		
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	11/17/2021	Leopold Gallery classroom computers	(7,000.00)		
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	11/17/2021	McGuire/Crownover	(300.00)		
10.1400.6310.5192.06480.1.22	1400 - Paseo Acad. Of Performing Arts	GIFTS	12/17/2021	Checks for Trip to Carnegie Hall	(733.00)		
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	10/1/2021	KC WATER ON CC	1,437.69	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	11/20/2021	KC WATER ON CC	527.07	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6335.02015.1.22	1520 - Southwest High School	Water and Sewer	12/17/2021	KC WATER ON CC	550.72	CITY OF KANSAS CITY MISSOURI	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	10/31/2021	KCPL Bank Statement	6,501.63	EVERGY	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	11/17/2021	KCPL Bank Statement	5,459.98	EVERGY	
10.1520.2542.6481.02015.1.22	1520 - Southwest High School	Electric	12/15/2021	KCPL Bank Statement	7,078.48	EVERGY	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	10/14/2021	Centerpoint Energy	69.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1520.2542.6482.02015.1.22	1520 - Southwest High School	Gas - Natural	12/2/2021	Centerpoint Energy	34.98	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.39		
10.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.39		
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	11/2/2021	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22002692
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	11/10/2021	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22003175
10.1580.1151.6334.01194.1.22	1580 - East High School	Rentals-Equipment/Vehicles	12/13/2021	EAST BASE COPIER CHARGE	531.59	ALL COPY PRODUCTS, INC	22003810
10.1580.1151.6344.01100.1.22	1580 - East High School	Employee Mileage Reimbursement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1151.6344.01100.1.22	1580 - East High School	Employee Mileage Reimbursement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.40		
10.1580.1151.6371.01100.1.22	1580 - East High School	Dues and Memberships	11/2/2021		599.25	ACT INC	22001796
10.1580.1151.6371.01100.1.22	1580 - East High School	Dues and Memberships	11/2/2021	STUDPROG/HS-STUDPROG - NHS Memb	385.00	NASSP(NAT'L ASSOC OF SECON SCHL PRINC)	22002811
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	201.51		
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	4.12	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Charles Leonard Dry-Erase White Lap Boa	140.37	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Crayola(R) Crayons, Assorted Colors, Pac	55.80	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Dixon(R) Pencils, #2 Soft Lead, Box Of 1	9.33	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Elmers(R) Glue Stick Classroom Pack, All	15.50	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	34.11	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Low-Odor Dry-Erase	16.77	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Notebook Filler Pa	28.32	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Ruled Index Cards,	9.00	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Standard Staples,	4.56	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Sticky Notes Value	6.42	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Post-it(R) Super Sticky Easel Pads, 25 x	151.64	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Sargent Art Washable Markers, Broad Tip,	37.60	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Scholastic Markers, Broad Tip, Assorted	59.80	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Sharpie(R) Fine Point Permanent Markers,	1.65	OFFICE DEPOT INC	22001410
10.1580.1151.6411.01100.1.22	1580 - East High School	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	200.35		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	CLI Peel-away Felt Whiteboard Eraser - 5	12.18	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Crayola(R) Broad Line Marker Classpack(R	183.49	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Dixon(R) Pencils, #2 Soft Lead, Box Of 1	9.33	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Marker, Chi	16.46	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	96.85	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	73.55	OFFICE DEPOT INC	22000998
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Highland(TM) Self-Stick Notes, 3 x 3, As	7.52	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand 2-Pocket Paper Fol	9.70	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand 2-Pocket Textured	69.34	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Binder Clips, Larg	1.56	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Notebook Filler Pa	9.44	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Permanent Markers,	7.75	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Quadrille Pads, 4	13.35	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Ruled Index Cards,	9.00	OFFICE DEPOT INC	22000998
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Staple Remover, Bl	0.26	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Staples, 1/4 Premi	1.55	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Office Depot(R) Brand Wood Pencils, #2 L	7.35	OFFICE DEPOT INC	22000998
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	OfficeMax(R) Brand Heavy Duty Magnets,	7.11	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	OfficeMax(R) Brand Push Pins, Assorted C	3.43	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	OIC(R) Assorted Binder Clips, Assorted S	5.67	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Pacon(R) Dry-Erase Sentence Strips, Asso	8.09	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Post-it(R) Super Sticky Wall Easel Pads,	98.09	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Post-it(R) Super Sticky Wall Easel Pads,	98.09	OFFICE DEPOT INC	22000998
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Purell(R) Instant Hand Sanitizer, 8 Oz,	260.22	OFFICE DEPOT INC	22001345
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Rainbow Kraft Sentence Strips - 3H x 24W	5.69	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	SunWorks(R) Smart-Stack(TM) Heavyweig	9.62	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	10/1/2021	Westcott iPoint Heavy-Duty School Sharpe	56.99	OFFICE DEPOT INC	22000969
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	Blue Sky(TM) Weekly/Monthly Planner, 5 x	73.83	OFFICE DEPOT INC	22000968
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	720.23	OFFICE DEPOT INC	22002574
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	Cambridge(R) Limited(R) 30 Recycled Busi	58.50	OFFICE DEPOT INC	22000968
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	Omar, Inc. 3-Ply Pleated Disposable Face	196.80	OFFICE DEPOT INC	22000968
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	TUL(R) Discbound Notebook, Elements Co	27.08	OFFICE DEPOT INC	22000968
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	V7 6-Outlet Surge Protector, 8 ft cord,	599.60	OFFICE DEPOT INC	22000968
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/2/2021	Wholesale Classic 17 Inch Clear Backpack	10,584.00	BAGS IN BULK	22001885
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	429.03		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	12/31/2021	Lloyd JacksonAmazon.Com*dw8w74fj3 Am	243.46		
10.1580.1151.6411.42300.4.22	1580 - East High School	General Supplies	12/31/2021	Lloyd JacksonAmzn Mktp Us	227.99		
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	CORK GREASE PREMIUM JUPITER JUPI	32.50	REW MUSIC	22002009

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	METAL GLARINET LIGATURE	16.25	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	MP - TUBA 24AW DEG A02-TU24AW	70.20	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	SI ALTO SAX BOOK 1	8.49	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	SI BARITONE BC BOOK 1	16.98	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	SI CLARINET BOOK 1	33.97	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	SI FLUTE BOOK 1	33.97	REW MUSIC	22002009
10.1580.1151.6414.01100.1.22	1580 - East High School	Music Supplies	10/1/2021	SI TRUMPET BOOK 1	16.98	REW MUSIC	22002009
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	10/29/2021	LLOYD JACKSON,Amazon.Com*253014ov	199.90		
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	10/29/2021	LLOYD JACKSON,Amazon.Com*2558j7gn	499.75		
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	10/29/2021	LLOYD JACKSON,Amazon.Com*259xv7pc	31.55		
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	11/30/2021	LLOYD JACKSON,Amazon.Com*274575ot	370.75		
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	56.15		
10.1580.1151.6431.01100.1.22	1580 - East High School	Textbooks	12/31/2021	Lloyd JacksonAmazon.Com*278l15mi0	123.94		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	10/29/2021	Luis Hinojosa,Sq *lamar?s Donuts	33.05		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/2/2021	CONTINTNTAL BREAKFAST	999.00	GRANDMA'S OFFICE CATERING	22002568
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/2/2021	CONTRACT DISCOUNT: KANSAS CITY S	(79.90)	GRANDMA'S OFFICE CATERING	22002568
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/2/2021	DELIVERY CHARGE	10.00	GRANDMA'S OFFICE CATERING	22002568
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/2/2021	DISCOUNT	(200.00)	GRANDMA'S OFFICE CATERING	22002568
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/2/2021	GRATUITY	35.00	GRANDMA'S OFFICE CATERING	22002568
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	11/10/2021		8.18	VANOSDALE BRYAN D	
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	12/31/2021	Luis HinojosaPizza Hut 004727	487.95		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	12/31/2021	Luis HinojosaSamsclub #4870	105.84		
10.1580.1151.6472.01100.1.22	1580 - East High School	Food	12/31/2021	Luis HinojosaSamsclub.Com	155.49		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,325.00		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,325.00		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,022.19		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,700.50		
10.1580.1221.6151.12210.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,503.21		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,053.15		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,005.90		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,030.61		
10.1580.1221.6151.44100.4.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,005.90		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.61		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.61		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.47		
10.1580.1221.6171.12210.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.77		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.85		
10.1580.1221.6171.44100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.85		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	399.00		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	399.00		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	564.06		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	122.67		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	564.06		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	564.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	564.06		
10.1580.1221.6221.12210.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	540.39		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	126.39		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	960.72		
10.1580.1221.6221.44100.4.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	960.72		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	203.17		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	203.15		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	291.43		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	63.37		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	259.87		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	259.88		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	260.21		
10.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	247.63		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	472.09		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	472.11		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	496.32		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	65.29		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	472.04		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	472.04		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	477.07		
10.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	472.11		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.52		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.51		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.15		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	14.82		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.78		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.78		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.86		
10.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.92		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	110.41		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	110.42		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.06		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	15.26		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.40		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.40		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	111.58		
10.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.41		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.99		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.30		
10.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.30		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,095.29		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,095.29		
10.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,095.29		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.56		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.56		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.39		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.58		
10.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.99		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	104.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.80		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	104.88		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.20		
10.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.88		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.99		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.99		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.04		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.53		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.01		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.01		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.01		
10.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.72		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.99		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.00		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.99		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.59		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.01		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.99		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.05		
10.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.00		
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/6/2021	HISPANIC DEVELOPMENT FUND COLLE	5,000.00	GREATER KANSAS CITY COMMUNITY FOUNDATION	22003523
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.1580.1251.6311.45102.4.22	1580 - East High School	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	10/29/2021	Andrew Killen,Amzn Mktp Us	25.98		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	10/29/2021	Andrew Killen,Qt 234	63.10		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	10/29/2021	Andrew Killen,Tractor-Supply-Co #0420	337.22		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,Big Mart	48.74		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,Fedco Seeds Inc.	59.45		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,Soil Service Garden Ctr	67.11		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,Sq *larrys Nursery	62.53		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,The Home Depot 3016	208.04		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	11/30/2021	Andrew Killen,The Home Depot #3021	185.45		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Amzn Mktp Us	(25.98)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Big Mart	(48.74)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Fedco Seeds Inc.	(59.45)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Qt 204	(15.34)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Qt 234	(63.10)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Soil Service Gar	(67.11)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Sq *larrys Nurse	(62.53)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,The Home Depot #	(185.45)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,The Home Depot 3	(208.04)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Tractor-Supply-C	(337.22)		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/31/2021	Andrew KillenAmzn Mktp Us	101.28		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/31/2021	Andrew KillenThe Home Depot #3021	46.98		
10.1580.1251.6411.45101.4.22	1580 - East High School	General Supplies	12/31/2021	Andrew KillenTractor-Supply-Co #0420	198.17		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Amzn Mktp Us	25.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Big Mart	48.74		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Fedco Seeds Inc.	59.45		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Qt 204	15.34		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Qt 234	63.10		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Soil Service Gar	67.11		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Sq *larrys Nurse	62.53		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,The Home Depot #	185.45		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,The Home Depot 3	208.04		
10.1580.1251.6411.45102.4.22	1580 - East High School	General Supplies	12/15/2021	Andrew Killen,Tractor-Supply-C	337.22		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,190.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,190.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,295.40		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	991.27		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,451.10		
10.1580.1271.6151.01129.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,451.10		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.95		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.95		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.80		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.01		
10.1580.1271.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.01		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	742.82		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	742.82		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	875.46		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	118.96		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,014.14		
10.1580.1271.6221.01129.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,014.14		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	376.76		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	376.71		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	452.32		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	61.45		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	516.89		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	516.97		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	501.72		
10.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	497.58		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.12		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.10		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	105.78		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	14.36		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.89		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.91		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	117.34		
10.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.37		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,489.24		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,489.24		
10.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,311.61		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	81.08		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	81.08		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	95.57		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	12.99		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.71		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	110.70		
10.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.29		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.29		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.95		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.49		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.68		
10.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.68		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,081.54		
10.1580.2111.6151.45100.4.22	1580 - East High School	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,081.54		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.78		
10.1580.2111.6171.45100.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	249.78		
10.1580.2111.6221.45100.4.22	1580 - East High School	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	249.78		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	128.86		
10.1580.2111.6231.45100.4.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	128.86		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.14		
10.1580.2111.6232.45100.4.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.14		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.1580.2111.6241.45100.4.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.27		
10.1580.2111.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.27		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.12		
10.1580.2111.6271.45100.4.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.12		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,963.43		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,901.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,901.25		
10.1580.2121.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,901.25		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.74		
10.1580.2121.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.74		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	235.61		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	228.15		
10.1580.2121.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	228.15		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	121.73		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	117.88		
10.1580.2121.6231.01100.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	117.88		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	28.47		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.57		
10.1580.2121.6232.01100.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.57		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1580.2121.6241.01100.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.72		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.91		
10.1580.2121.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.91		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.95		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.85		
10.1580.2121.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.85		
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	10/1/2021	HP 711 Original Ink Cartridge - Multi-pa	167.91	OFFICE DEPOT INC	22001247
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	10/1/2021	HP 711 Original Yellow Ink Cartridge, Pa	167.91	OFFICE DEPOT INC	22001247
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	GBC(R) Laminating Film Rolls, 1.5 mil, 2	240.96	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	HP Q1412B Universal Heavyweight Coated	305.95	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Kleenex(R) Naturals Facial Tissue, 125 S	56.62	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Office Depot(R) Brand Monthly Desk Pad C	1.83	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Scotch(TM) Thermal Laminating Pouches, 5	39.99	OFFICE DEPOT INC	22003023

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Scotch(TM) Thermal Laminator Combo Pac	78.49	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Skinny Pop Popcorn 100-Calorie Bags, Box	31.13	OFFICE DEPOT INC	22003023
10.1580.2221.6411.01781.1.22	1580 - East High School	General Supplies	12/2/2021	Westcott(R) CarboTitanium Guillotine Hea	73.48	OFFICE DEPOT INC	22003023
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A court of silver flames (#1755YN0)	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A dream of America : the story of an imm	15.89	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Afterlife : a novel (#1230BZ6)	23.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A home for goddesses and dogs (#1288GY	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	All kinds of other (#1718APX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Amulet. Book five,Prince of the elves (#	18.83	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Amulet. Book four,The last council (#001	18.83	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Amulet. Book three,The cloud searchers (	18.83	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A phoenix first must burn : sixteen stor	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A thousand beginnings and endings : 15 r	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	A vow so bold and deadly (#1713RD3)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Between you, me, and the honeybees (#18	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Black enough : stories of being young &	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Black sun (#1706MQ7)	27.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Book Cataloging and Processing	134.41	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Both can be true (#1715RP4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Breanna Stewart : pro basketball MVP (pa	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Buried beneath the baobab tree (#1697YJ8	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Butterfly yellow (#1830PC7)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Cemetery boys (#1729MQ7)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Coco Gauff : tennis champion (part of se	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Come on in : 15 stories about immigratio	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Como agua para chocolate : novela de ent	21.76	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Deathless divide (#1762ZN4)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Declan Farmer : paralympic hockey star (	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	D. Gray-Man. Vol. 3 (#32118U6)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	(Don't) call me crazy : 33 voices start	21.46	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Eat a peach : a memoir (#1435WY1)	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Eleanor & Park (#0581DP2)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Estranged (#1481TN1)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Everneath (#0796UE2)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Extranos (#1783AB1)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	FaceSpace (#0769PJX)	14.76	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Family in six tones : a refugee mother,	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Filmish : a graphic journey through film	25.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	George (#1428AFX)	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Ghost boys (#1566YW7)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Gladiator : the story of a fighter (#058	15.89	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Happily ever afters (#1785TD9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Hazel's theory of evolution (#1830WC8)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Hear my voice : the testimonies of child	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Highly illogical behavior (#1545UF1)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Hilary Knight : hockey hero (part of set	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Human body : a visual encyclopedia (#106	25.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	I am not your perfect Mexican daughter (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	In teachers we trust : the Finnish way t	23.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	In the shadow of the Moon : America, Rus	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Inventors : incredible stories of the wo	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	James Harden : basketball sharpshooter (	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Jay's gay agenda (#1719GPX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Just as I am : a memoir (#1974SB2)	25.71	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Kingdom of souls (#1646VG8)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Klay Thompson : basketball sharpshooter	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Lamar Jackson : superstar quarterback (p	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Last chance books (#1718MP7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Legendborn (#1711VQ6)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001061

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Let me hear a rhyme (#1646ZG7)	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Like a love story (#1649YG9)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Loveboat, Taipei (#1721EPX)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Love, Creekwood : a Simonverse novella (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Love & other natural disasters (#1719PP5	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Luca Doncic : basketball's breakout star	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Lying to live (#0969EA5)	8.96	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Malinche (#0233AS7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Mallory Pugh : soccer superstar (part of	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Mary wears what she wants (#1539NR9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Meet cute diary (#1718CP4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Megan Rapinoe : World Cup champion (pai	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Mind over media : propaganda education f	29.20	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Monster : a graphic novel (#0863MY7)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Muted (#1902MC6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Northern spy (#1627GP8)	23.08	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Not my problem (#1718SP0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Not so pure and simple [large print] (#1	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Ocean atlas : a journey across the waves	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Odd ocean! (#1980RA7)	12.06	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	One last word : wisdom from the Harlem R	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	One of the good ones (#1989AM9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	One trick pony (#1564CD9)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	On Juneteenth (#1654BQ7)	14.24	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Opposite of always (#1602BK8)	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Perfectly Parvin (#1642AQ1)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Pierced by the sun (#1533VG9)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Planet ocean : why we all need a healthy	24.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Puddin' (#1041HVX)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Pumpkin (#1718TP8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Rainbow revolutionaries : 50 LGBTQ+ peop	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Read all about the ocean (#1609ZF6)	22.04	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Seven deadly shadows (#1762JN8)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Sister outsider : essays and speeches (#	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Stay gold (#1629CD3)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Stranded (#1076HF7)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Substitute creature (part of set #A16388	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Such a fun age : a novel (#1771RQX)	22.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Suddenly Diverse How School Districts Ma	27.50	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Summer of a thousand pies (#1648KG0)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Sunkissed (#1985ZPX)	21.99	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Take me home tonight (#1808QQ3)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Teacher's pest (part of set #A163887) (#	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Teaching when the world is on fire (#105	24.35	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The accursed vampire (#1771RP1)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The beautiful struggle : a memoir (#1770	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The best at it [large print] (#1736WC1)	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The Black friend : on being a better whi	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The copper gauntlet (#0906ZZ0)	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The darkness outside us (#1719EP5)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The falling in love montage (#1761QN2)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The fascinators (#1773BP8)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The field guide to the North American te	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The fire never goes out : a memoir in pi	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The giver (#1159LZ2)	17.88	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The guncle : a novel (#1630YPX)	23.96	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The important thing about Margaret Wise	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The Infinity courts (#1622WN6)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The Kingdom of Back (#1911CM4)	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001061

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The life I'm in (#1903HC6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The marvelous Mirza girls (#1718NP4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The meaning of birds (#1648ZGX)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The revolution of Birdie Randolph (#1369	15.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The rose that grew from concrete (#0362Q	20.66	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The slither sisters (part of set #A16388	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The summer of broken rules (#1924BM1)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The summer of lost letters (#1641QQ1)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	The worst years of my life (#0320DY8)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	They both die at the end (#1524SP1)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	This is my America (#1815JS5)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	This is what America looks like : my jou	24.83	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Tigers, not daughters (#1781BN4)	9.84	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Turtle or tortoise? (#1185EX6)	20.26	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Una conexion ilogica (#1322AG5)	21.46	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Under the mesquite (#0114GZ9)	21.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	What if it's us (#1649SG5)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	When you look like us (#1748RD1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	While justice sleeps : a novel (#1672AQ8	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Wild seed (#1328TZ7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Wintering : the power of rest and retrea	42.64	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	Winterkeep (#1790JDX)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	You don't live here (#1773KP3)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/2/2021	You have a match (#1730RD5)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001061
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	10 things I hate about Pinky (#1838UQ9)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Alexandria Ocasio-Cortez (#1620CF2)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	A place at the table (#1540MY7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	A tale for the time being : a novel (#10	23.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	A wish in the dark (#1707HQ7)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Balzac and the little Chinese seamstress	19.96	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Becoming Kid Quixote : a true story of b	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Black brother, black brother [large prin	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Book Cataloging and Processing	125.94	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Chasing Lucky (#1627SF3)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	City spies (#1876PB9)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Clean getaway (#1791HD1)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Coop knows the scoop (#1377FZ6)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Crispin : the cross of lead (#37315V6)	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Criss cross (#19066V0)	13.26	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Cuando brillan las estrellas : una histo	28.46	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Does my head look big in this? (#0088ZQ2	16.26	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Dolores Huerta : labor organizer (#1637G	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Don't ask me where I'm from (#1840CQ2)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Dreaming in Cuban : a novel (#39163X8)	22.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Ellen Ochoa : astronaut (#1637KN6)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Fable (part of set #A497513) (#1834SA8)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Fighting words [large print] (#1737GC1)	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Flora & Ulysses : the illuminated advent	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Georgia peaches and other forbidden frui	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Girl on the run (#1811HB6)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Girl, unframed (#1840VQ0)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Golden arm (#1729SQ0)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Good masters! Sweet ladies! : voices fro	16.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Homegoing : a novel (#1139AEX)	22.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	How Moon Fuentez fell in love with the u	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	If these wings could fly (#1998YP7)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	I killed Zoe Spanos (#1841JQX)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Ileana Ros-Lehtinen : first latina elect	22.95	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	It's all love : reflections for your hea	19.99	FOLLETT LIBRARY RESOURCES, INC.	22001453

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Jane Anonymous (#1376MX4)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Jennifer Lopez (#1164HX0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Juan Felipe Herrera : from migrant to po	22.95	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Juneteenth (#1052ZP3)	20.26	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Juneteenth (#1516YD4)	17.81	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Kira-kira (#36630W2)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Last stop on Market Street (#0789DWX)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Latinitas : celebrating 40 big dreamers	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Lin-Manuel Miranda : raising theater to	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Lion : a long way home (#1664EB1)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Miracle on 133rd Street (#1150PAX)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Nolan Arenado (#1606LD9)	25.95	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Not so pure and simple (#1762HN3)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Nyxia (part of set #A359706) (#1098SM8)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Nyxia unleashed (part of set #A359706) (	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Nyxia uprising (part of set #A359706) (#	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Once upon an Eid : stories of hope and j	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Once upon a quinceanera (#1988JM8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Paola Santiago and the river of tears (#	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Punching the air (#1729VQ2)	21.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Raising Lumie (#1656ZQ4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Rodney Scott's world of BBQ : every day	26.59	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Se fueron a la izquierda (#1924HQ8)	20.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Serie La Triada De Nyxia (Nyxia Trilogy	39.80	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Small room, big dreams : the journey of	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Smooth (#1400CY8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Solid seasons : the friendship of Henry	23.08	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Splinters of scarlet (#1541BY3)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Star Daughter (#1721FP7)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The blackbird girls (#1910KM6)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The canyon's edge (#1982UN8)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The Cubs get the scoop (part of set #A52	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The dew breaker (#07772Q2)	21.76	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The edge of anything (#1279RZ1)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The elephant's girl (#1982ZN4)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The final revival of Opal & Nev : a nove	23.96	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The girl in the white van (#1687CP1)	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The god of small things (#0011TE8)	23.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The gravity of us (#1602UP7)	17.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The higher power of Lucky (#17344Z3)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The history and government of Latin Amer	19.76	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The history of Juneteenth (#0432DZ9)	14.89	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The incredibly dead pets of Rex Dexter (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The inheritance games (#1734SQ4)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The light in hidden places : a novel bas	18.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The lonely heart of Maybelle Lane (#1793	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The lucky ones (#1793LD3)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The newspaper club (part of set #A527226	13.36	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The one and only Bob (#1629WB2)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The one and only Ivan (#1629YB7)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The stars we steal (#1396RW3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The Sullivan sisters (#1845ZQ1)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The voting booth (#1730AQ8)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	The wonder of wildflowers (#1752BN4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	They went left (#1990SN6)	15.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Things fall apart (#31254X8)	19.96	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Things seen from above (#1793QDX)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	This light between us : a novel of World	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	This train is being held (#1424ZS2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001453

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Thoreau at Walden (#1083GN1)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Three things I know are true : a novel (	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Today tonight tomorrow (#1815PS9)	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Tristan Strong destroys the world [large	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Tristan Strong punches a hole in the sky	20.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Tune it out (#1965SS2)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Tweet cute (#1606AP7)	17.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Undocumented : a Dominican boy's odysse	22.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	We could be heroes (#1752WN7)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	We dream of space (#1706YQ4)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	What I carry (#1794ED9)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	When stars are scattered (#1213FZ3)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Winterborne Home for mayhem and myster	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Winterborne Home for vengeance and valo	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Woman hollering creek : and other storie	20.85	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Yes no maybe so (#1832LC0)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	You say it first (#1773MP8)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Zlata's diary : a child's life in Saraje	21.76	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2221.6441.01781.1.22	1580 - East High School	Library books	11/10/2021	Zoe bakes cakes : everything you need to	26.60	FOLLETT LIBRARY RESOURCES, INC.	22001453
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,701.45		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,532.00		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,966.50		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,166.78		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,845.35		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,399.27		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,287.59		
10.1580.2411.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,923.05		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.18		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.98		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.06		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.40		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.14		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.34		
10.1580.2411.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.75		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	324.17		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	303.84		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	355.98		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	140.02		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	581.44		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	407.92		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	394.51		
10.1580.2411.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	350.77		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	153.17		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	142.66		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	183.93		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	72.34		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	286.09		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	196.43		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	192.34		
10.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	166.91		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.82		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.36		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.01		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	16.91		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	66.90		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.93		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.98		
10.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.03		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,635.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.89		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.39		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.17		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.86		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.29		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.48		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.53		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.07		
10.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.29		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.90		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.65		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.45		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.75		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.12		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.95		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.79		
10.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.23		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	12/16/2021	01_2133763_LUIS HINOJOSA	46.35		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	12/16/2021	02_2133763_LUIS HINOJOSA	46.15		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	12/16/2021	03_2133763_LUIS HINOJOSA	46.15		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	12/16/2021	04_2133763_LUIS HINOJOSA	46.14		
10.1580.2411.6361.01100.1.22	1580 - East High School	Communication	12/16/2021	05_2133763_LUIS HINOJOSA	46.14		
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	11/10/2021	EAST HIGH SCHOOL	1,028.19	ALL COPY PRODUCTS, INC	22002868
10.1580.2411.6363.01100.1.22	1580 - East High School	Printing and Binding	11/10/2021	EAST HIGH SCHOOL	794.06	ALL COPY PRODUCTS, INC	22003036
10.1580.2411.6391.01100.1.22	1580 - East High School	Other Purchased Services	10/1/2021	TROPHIES/AWARDS	544.50	ED'S TROPHIES & AWARDS	22000373
10.1580.2411.6391.01100.1.22	1580 - East High School	Other Purchased Services	11/2/2021		177.18	SHRED-IT KANSAS CITY	
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	20.16	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Cambridge(R) Limited(R) Business Notebo	28.38	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Folgers(R) Classic Coffee, Medium Roast,	25.69	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Nestleacute;(R) Coffee-mate Powdered Cre	14.78	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Binder Clips, Larg	4.74	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Binder Clips, Medi	31.02	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Office Depot(R) Brand Standard Staples,	18.24	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Paper Mate(R) InkJoy(TM) 300 RT Retracta	45.00	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Scotch(R) Heavy-Duty Shipping Packing In	17.27	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Scotch(R) Tough Grip Moving Packing Tap	19.29	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	The Original Donut Shop(R) Single-Serve	15.29	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Tripp Lite 4-Port USB 2.0 Compact Mobile	9.49	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	11/10/2021	Xerox(R) Vitality Colors(TM) Multi-Use P	61.50	OFFICE DEPOT INC	22002661
10.1580.2411.6411.01100.1.22	1580 - East High School	General Supplies	12/31/2021	Lloyd JacksonAmzn Mktp Us	326.72		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	197.40		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,205.75		
10.1580.2521.6151.01100.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,205.75		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.66		
10.1580.2521.6171.01100.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.66		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	264.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	264.69		
10.1580.2521.6221.01100.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	264.69		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	132.90		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	132.90		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	136.76		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	12.24		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	132.90		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	132.90		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	132.90		
10.1580.2521.6231.01100.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	132.90		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.08		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.08		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.98		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	2.86		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.08		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.08		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.08		
10.1580.2521.6232.01100.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.08		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1580.2521.6241.01100.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.59		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.90		
10.1580.2521.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.90		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.23		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.23		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.31		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.30		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.23		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.23		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.23		
10.1580.2521.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.23		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,347.57		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,989.75		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	869.68		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	515.47		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	966.06		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,666.04		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	757.00		
10.1580.2541.6168.02950.1.22	1580 - East High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,480.07		
10.1580.2541.6171.02950.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	(6.94)		
10.1580.2541.6221.02950.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	(117.36)		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.86		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	110.19		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.91		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	31.96		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.10		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.62		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.21		
10.1580.2541.6231.02950.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.01		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.76		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.62		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	7.47		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.11		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.13		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.87		
10.1580.2541.6232.02950.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.64		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.26		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.09		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.56		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.75		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.50		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.92		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.31		
10.1580.2541.6261.02950.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.96		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.99		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.93		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.29		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.77		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.43		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.46		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.12		
10.1580.2541.6271.02950.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.19		
10.1580.2542.6151.02076.1.22	1580 - East High School	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,405.60)		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11,179.38		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10,857.93		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12,576.20		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,843.93		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11,920.17		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11,758.28		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10,417.73		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	12/15/2021	12.15.2021 Control ZW	79.86		
10.1580.2542.6151.02077.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11,990.58		
10.1580.2542.6168.02077.1.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	195.25		
10.1580.2542.6171.02076.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(26.42)		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.75		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.72		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	94.76		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.72		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.59		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	94.82		
10.1580.2542.6171.02077.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.75		
10.1580.2542.6221.02076.1.22	1580 - East High School	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(168.67)		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,228.67		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,229.82		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,230.01		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	461.29		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,228.86		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,227.69		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,228.76		
10.1580.2542.6221.02077.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,231.22		
10.1580.2542.6231.02076.1.22	1580 - East High School	OASDI	11/17/2021	reorg school site to global lo	(83.20)		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	653.46		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	633.53		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	772.64		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	250.42		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	700.41		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	690.37		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	620.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 Control ZW	4.95		
10.1580.2542.6231.02077.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	710.85		
10.1580.2542.6232.02076.1.22	1580 - East High School	Medicare	11/17/2021	reorg school site to global lo	(19.46)		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	152.83		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.16		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	180.69		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	58.57		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	163.79		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	161.45		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	145.09		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 Control ZW	1.16		
10.1580.2542.6232.02077.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	166.23		
10.1580.2542.6241.02076.1.22	1580 - East High School	Employee Insurance	11/17/2021	reorg school site to global lo	(573.52)		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,735.17		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,735.17		
10.1580.2542.6241.02077.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,735.17		
10.1580.2542.6261.02076.1.22	1580 - East High School	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(18.41)		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	146.45		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	142.24		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	164.74		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	52.92		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	156.16		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	154.03		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	136.47		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	1.05		
10.1580.2542.6261.02077.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	157.09		
10.1580.2542.6271.02076.1.22	1580 - East High School	Unemployment Compensation	11/17/2021	reorg school site to global lo	(2.11)		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.77		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.29		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.86		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	6.07		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.88		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.64		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.63		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.12		
10.1580.2542.6271.02077.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.97		
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	10/1/2021	KC WATER ON CC	330.12	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	10/13/2021	KC Water Master Bills	6,804.36	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	11/9/2021	KC Water Master Bills	3,845.16	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	11/20/2021	KC WATER ON CC	375.65	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	12/13/2021	KC Water Master Bills	1,752.52	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6335.02015.1.22	1580 - East High School	Water and Sewer	12/17/2021	KC WATER ON CC	330.12	CITY OF KANSAS CITY MISSOURI	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	10/31/2021	KCPL Bank Statement	18,002.56	EVERGY	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	11/17/2021	KCPL Bank Statement	13,050.28	EVERGY	
10.1580.2542.6481.02015.1.22	1580 - East High School	Electric	12/15/2021	KCPL Bank Statement	10,686.04	EVERGY	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	10/14/2021	Centerpoint Energy	3,746.36	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2542.6482.02015.1.22	1580 - East High School	Gas - Natural	12/2/2021	Centerpoint Energy	1,863.47	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,175.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,175.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,251.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,729.92		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,251.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,251.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,251.20		
10.1580.2546.6151.02078.1.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,295.20		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	864.42		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,008.66		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,788.50		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,299.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	833.54		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	773.26		
10.1580.2546.6168.02078.1.22	1580 - East High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,797.94		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	136.69		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	136.69		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	115.22		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	115.23		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	115.23		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	115.23		
10.1580.2546.6171.02078.1.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.34		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,101.03		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,101.03		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,110.15		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	447.58		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,110.15		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,110.15		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,110.15		
10.1580.2546.6221.02078.1.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	875.43		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	569.96		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	646.73		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	684.46		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	231.27		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	631.96		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	602.08		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	594.21		
10.1580.2546.6231.02078.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	540.63		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	133.28		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	151.24		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	160.07		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	54.08		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	147.81		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	140.81		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.00		
10.1580.2546.6232.02078.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	126.45		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,096.55		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,277.24		
10.1580.2546.6241.02078.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,280.30		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	152.39		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	167.41		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	165.53		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	64.54		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	159.13		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	153.01		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	152.26		
10.1580.2546.6261.02078.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	140.01		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.95		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.69		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.57		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.60		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.76		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.05		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.92		
10.1580.2546.6271.02078.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.56		
10.1580.2551.6342.01100.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	10/14/2021		915.65	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01100.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	12/2/2021		6,029.76	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	10/14/2021		2,700.00	KCTG-CAREY KC	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	10/14/2021		3,017.73	STUDENT TRANSPORTATION OF AMERICA	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	12/2/2021		1,957.50	KCTG-CAREY KC	
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	12/2/2021		11,572.87	STUDENT TRANSPORTATION OF AMERICA	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.2551.6342.01196.1.22	1580 - East High School	Other Contracted Pupil Transportation-No	12/13/2021		1,350.00	KCTG-CAREY KC	
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	108.89		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	768.95		
10.1580.3912.6151.01129.1.22	1580 - East High School	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	768.95		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	298.69		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,239.70		
10.1580.3912.6151.45102.4.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,239.70		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.46		
10.1580.3912.6171.01129.1.22	1580 - East High School	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.46		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.80		
10.1580.3912.6171.45102.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.80		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	10/29/2021	10.29.2021 Control ZW	13.07		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	92.28		
10.1580.3912.6221.01129.1.22	1580 - East High School	Retirement -Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.28		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	35.84		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.76		
10.1580.3912.6221.45102.4.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	148.76		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.40		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.40		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.68		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	6.75		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.40		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.40		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.40		
10.1580.3912.6231.01129.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.40		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.23		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	71.23		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.86		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	18.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	71.23		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	71.23		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	71.40		
10.1580.3912.6231.45102.4.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.23		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.62		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.62		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.15		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	1.58		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.62		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.62		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.62		
10.1580.3912.6232.01129.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.62		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.66		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.66		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.98		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	4.33		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.66		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.66		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.70		
10.1580.3912.6232.45102.4.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.66		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.1580.3912.6241.01129.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1580.3912.6241.45102.4.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	10/29/2021	10.29.2021 Control ZW	1.43		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.08		
10.1580.3912.6261.01129.1.22	1580 - East High School	Workers'Compansion	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.08		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.91		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.24		
10.1580.3912.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.24		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.17		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.16		
10.1580.3912.6271.01129.1.22	1580 - East High School	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.16		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.79		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.79		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.86		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.45		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.79		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.79		
10.1580.3912.6271.45102.4.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.79		
10.1580.6340.5451.45101.4.22	1580 - East High School	SIG CADRE IV 84.377A	10/21/2021	10-21DESE 84377A, S377A160026	(322,516.70)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,440.71		
10.1670.1151.6151.01797.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,440.71		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.91		
10.1670.1151.6171.01797.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.91		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	412.89		
10.1670.1151.6221.01797.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	412.89		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	211.41		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	211.33		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	211.41		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	211.58		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	211.52		
10.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	211.67		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.45		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.43		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.45		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.49		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.47		
10.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.51		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	822.37		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.37		
10.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.07		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.08		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.07		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.07		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.08		
10.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.08		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.15		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.16		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.15		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.15		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.16		
10.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.16		
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	11/2/2021	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22002692
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	11/10/2021	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22003175
10.1670.1151.6334.01194.1.22	1670 - Southeast High School	Rentals-Equipment/Vehicles	12/13/2021	SOUTHEAST HS BASE COPIER CHARGE	505.08	ALL COPY PRODUCTS, INC	22003810
10.1670.1151.6391.01100.1.22	1670 - Southeast High School	Other Purchased Services	11/2/2021		55.14	SHRED-IT KANSAS CITY	
10.1670.1151.6391.06321.1.22	1670 - Southeast High School	Other Purchased Services	11/10/2021	drawing and painting murals	1,400.00	AFKADUDDY	21005994
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Coastwide Professional 2" Packing Tape D	22.77	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Duracell Coppertop AA Alkaline Batteries	77.75	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	DYMO D1 Standard 45013 Label Maker Ta	9.32	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Dymo LabelManager 160 Portable Label M	24.38	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Freight	16.00	HALL PASS	22001161
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Hall Pass Standard White Badge Stickers	128.00	HALL PASS	22001161
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Logo/Percussion line	35.00	DEAN'S TROPHIES	22001335
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	sport-Tek PosiCharge Micro-Mesh Colorbl	34.95	DEAN'S TROPHIES	22001335
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Sport-Tek PosiCharge Micro-Mesh Colorblc	581.80	DEAN'S TROPHIES	22001335

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/1/2021	Staples Moving & Storage Packing Tape, 1	39.09	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/14/2021	Epson T802/802XL Black/Color Ink Cartrid	106.49	STAPLES INC.	22001785
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/14/2021	Staples Moving & Storage Packing Tape, 1	(39.09)	STAPLES INC.	22001529
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	145.15		
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	11/2/2021	Cylinder, Borosilicate Glass, 2000mL	290.00	FLINN SCIENTIFIC INC	22001839
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	11/2/2021	Freight	56.34	FLINN SCIENTIFIC INC	22001839
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	11/2/2021		52.77	TEBE GODLOVE	
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/2/2021	PAPER NOTEBOOK 1 SUBJECT 11X8.5 8	154.00	SCHOOL SPECIALTY	22001528
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/6/2021	Cylinder, Borosilicate Glass, 1000mL	175.40	FLINN SCIENTIFIC INC	22001839
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/6/2021	Earhook braided 1 wire trbo XPR3300/XPR	155.00	COMMENCO, LLC	22002307
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/6/2021	Programming Portable (1st)	40.00	COMMENCO, LLC	22002307
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/6/2021	Programming Portable (2+) Commenco to p	45.00	COMMENCO, LLC	22002307
10.1670.1151.6411.01100.1.22	1670 - Southeast High School	General Supplies	12/6/2021	XPR3300e Portable 403-512 16ch UHF, No	2,279.80	COMMENCO, LLC	22002307
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	11/2/2021	8000-Dry Blend 50/50 T-Shirt 2XLarge	293.75	T SHIRT KING, INC.	22000848
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	11/2/2021	8000 DryBlend 50/50 T-Shirt 3XLarge	255.00	T SHIRT KING, INC.	22000848
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	11/2/2021	8000-Dry Blend 50/50 T-Shirt SMall-40, M	1,998.75	T SHIRT KING, INC.	22000848
10.1670.1151.6411.01797.1.22	1670 - Southeast High School	General Supplies	12/31/2021	Simone ChambersDollar Tree	25.00		
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	AKG Lg Diaphragm Condenser Mic	1,047.00	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Audio-Technica Stream/Podcast Bundle Pa	149.00	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Auralex MoPAD Iso Pads for 2 Monitors	39.99	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Focusrite 18x20 Scarlett USB2 Audio Inte	549.99	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Hosa Sub Snake, [8] XLR Sends/[0] Ret, 5	105.54	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	on-Stage Stands Nearfield Mon Stand (pr)	106.95	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	On-Stage Tripod Mic Std w/Boom, Blk	159.95	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	PreSonus 5.25" Eris Series Monitor (ea)	239.90	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	PreSonus 8" 200W Active Temblor Sub	249.95	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	PreSonus USB Microphone	179.95	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Pro Co 20' 8-Ch TRS-TRS Snake	135.99	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Pro Co 50' XLRF-XLRM Excellines Mic Cab	135.96	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/2/2021	Rok-It 6" Pop Filter	13.99	SWEETWATER	22002467
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	BOXED CALMING SET	360.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	CAPS	80.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	CUSTOM 20 OZ TUMBLERS- 39 RED - 39	1,482.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	Freight	265.30	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	HEADBANDS	70.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	HEADPHONES	400.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	JUMBO STORAGE BINS-5 PACK	160.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	LARGE STORAGE BINS-10 PACK	160.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	SMALL STORAGE BINS-20 PACK	100.00	5M DESIGNS, LLC	22003784
10.1670.1151.6411.42300.4.22	1670 - Southeast High School	General Supplies	12/13/2021	THERMIST SETS- 3/PACK	220.00	5M DESIGNS, LLC	22003784
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blick Artists Acrylic Gesso-White, Gallo	45.73	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blick Economy Cotton Canvas Panel Class	494.46	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics- Burnt Sienn	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Burnt Umber,	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Chrome Orang	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Chrome Yello	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Cobalt Blue	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Fire Red,Hal	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Fluorscent V	15.75	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Blickrylic Student Acrylics-Mars Black,	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	blickrylic Student Acrylics-Phthalo Gree	15.17	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Coiling Core-1/4"x180 ft	44.97	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Fiskars student Scissors-7", 3" Cut	42.30	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Richeson 7-Well Flower Palette-7 wells	379.00	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Royal & Langnickel Clear Choice Natural	89.97	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6413.01100.1.22	1670 - Southeast High School	Art Supplies	10/1/2021	Utrecht Artists' Oil Paint Set-Complete	207.96	BLICK ART MATERIALS, LLC	22001447
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Avid Pro Tools Edu Inst DL	299.00	SWEETWATER	22001364
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Hosa 10' XLRF-1/4 TRSM Cable w/REAN	31.40	SWEETWATER	22001363
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Hosa IEC C9 Power Cord 8'	27.20	SWEETWATER	22001363

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	PACE Universal USB Dongle	44.95	SWEETWATER	22001364
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Remo 8" Marching Crimplock Pinstripe	19.00	EXPLORERS PERCUSSION	22001523
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Truetone 9V 1700mA DC 1 Spot Power Ada	19.99	SWEETWATER	22001363
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Tula Compact USB-C Microphone	229.00	SWEETWATER	22001363
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	10/1/2021	Vic Firth SD1 General	44.95	EXPLORERS PERCUSSION	22001523
10.1670.1151.6414.01100.1.22	1670 - Southeast High School	Music Supplies	11/2/2021	Seagate One Touch 5TB External Hard Driv	118.32	STAPLES INC.	22002388
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	10/21/2021	Baked Chicken, Sweet Glazed Salmon, Gai	1,540.00	WE GOT IT COVERED CATERING SERVICES, LLC	22002390
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	10/21/2021	Freight	20.00	WE GOT IT COVERED CATERING SERVICES, LLC	22002390
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	10/21/2021	Fresh Frut, Fruit Juice, Granola Bars, Y	1,210.00	WE GOT IT COVERED CATERING SERVICES, LLC	22002390
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	16: Traditional Crust Pizza-8 cut-12 Pep	431.64	HYVEE INC (HDQTR)	22003498
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	24 packs Hy Vee Spring Water	17.94	HYVEE INC (HDQTR)	22003498
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	250 count napkins	2.49	HYVEE INC (HDQTR)	22003498
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	50 count foam plates	7.47	HYVEE INC (HDQTR)	22003498
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Brownies	76.48	GRANDMA'S OFFICE CATERING	22003497
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Contract Discount: Kansas City School Di	(5.35)	GRANDMA'S OFFICE CATERING	22003497
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Freight	10.00	GRANDMA'S OFFICE CATERING	22003497
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Freight	15.00	HYVEE INC (HDQTR)	22003498
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Lemon Squares	78.87	GRANDMA'S OFFICE CATERING	22003497
10.1670.1151.6472.01797.1.22	1670 - Southeast High School	Food	12/6/2021	Tip	10.00	GRANDMA'S OFFICE CATERING	22003497
10.1670.1151.6496.01100.1.22	1670 - Southeast High School	Small Equipment/Furniture	10/1/2021	Boss Office Products 47W Round Wood Co	154.99	OFFICE DEPOT INC	22000725
10.1670.1251.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	10/1/2021	Southeast ACT-Targeted Tutoring Sept. 20	17,700.00	TPT - TOMORROW'S PROMISE TODAY	22001741
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	254.80		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,794.00		
10.1670.2111.6151.01792.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,794.00		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,051.92		
10.1670.2111.6151.45102.4.22	1670 - Southeast High School	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,051.92		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.74		
10.1670.2111.6171.01792.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.74		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.57		
10.1670.2111.6171.45102.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.57		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	30.58		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	215.28		
10.1670.2111.6221.01792.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	215.28		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	246.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	246.23		
10.1670.2111.6221.45102.4.22	1670 - Southeast High School	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	246.23		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	108.11		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	108.31		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.23		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	15.80		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.44		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.32		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.28		
10.1670.2111.6231.01792.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.00		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	125.12		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.12		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.26		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.12		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.12		
10.1670.2111.6231.45102.4.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.12		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.28		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.33		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.01		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	3.70		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.13		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.10		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.09		
10.1670.2111.6232.01792.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.02		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.26		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.26		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.30		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.26		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.26		
10.1670.2111.6232.45102.4.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.26		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1670.2111.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.1670.2111.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.34		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.50		
10.1670.2111.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.50		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.88		
10.1670.2111.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.88		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.68		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.39		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.70		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.69		
10.1670.2111.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.08		
10.1670.2111.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.08		
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	10/15/2021	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	10/15/2021	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	10/15/2021	Communities in Schools - SEHS	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	12/13/2021	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	12/13/2021	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2111.6311.45102.4.22	1670 - Southeast High School	Purchased Instructional Services	12/13/2021	Communities in Schools - SEHS	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,744.88		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,238.75		
10.1670.2121.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,238.75		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.09		
10.1670.2121.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.09		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	209.39		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	268.65		
10.1670.2121.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	268.65		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	133.44		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	133.44		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	138.80		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	108.18		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	133.44		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	133.44		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	133.44		
10.1670.2121.6231.01100.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	133.44		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.21		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.21		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.46		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	25.30		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.21		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.21		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.21		
10.1670.2121.6232.01100.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.21		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.1670.2121.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	22.86		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.33		
10.1670.2121.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.33		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.62		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.36		
10.1670.2121.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.36		
10.1670.2221.6411.01781.1.22	1670 - Southeast High School	General Supplies	10/1/2021	VARIQUEST HEAVYWEIGHT COATED PA	199.98	KANSAS CITY AUDIO VISUAL	22001342
10.1670.2221.6411.01781.1.22	1670 - Southeast High School	General Supplies	10/1/2021	VARIQUEST HEAVYWEIGHT COATED PA	359.97	KANSAS CITY AUDIO VISUAL	22001342
10.1670.2221.6411.01781.1.22	1670 - Southeast High School	General Supplies	10/1/2021	VARIQUEST STP INK SET	659.98	KANSAS CITY AUDIO VISUAL	22001342
10.1670.2221.6411.01781.1.22	1670 - Southeast High School	General Supplies	12/2/2021	VARIQUEST PERFECTA PAPER HW COA	559.95	KANSAS CITY AUDIO VISUAL	22003088
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A boy and his dog at the end of the worl	22.56	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Accused! : the trials of Scottsboro boys	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A deeper love inside : the Porsche Santi	14.82	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A heart in a body in the world (#1550CNX	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A light in the darkness : Janusz Korczak	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	All boys aren't blue : a memoir-manifest	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	All the things we never knew (#1621BD5)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	All thirteen : the incredible cave rescu	21.69	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Apple, skin to the core : a memoir in wo	20.33	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A raisin in the sun (#33917W3)	14.06	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A song below water (#1071GZ1)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Assata : an autobiography (#32704AX)	16.50	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	A thousand sisters : the heroic airwomen	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Audiovisual Cataloging and Processing	1.28	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Black girl unlimited : the remarkable st	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Black sun (#1775UB4)	24.27	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Bone Black : memories of girlhood (#2858	14.82	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Book Cataloging and Processing	44.20	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Childish Gambino : multifaceted artist (	26.00	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Clap when you land (#1729QQ6)	20.33	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Concrete rose (#1780LC0)	34.78	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Damsel (#1046RP5)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dear Justyce (#1634DJ3)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dear Justyce [large print] (#1738PC3)	24.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dig (#1247NS6)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dominicana : a novel (#1019NW6)	23.41	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Down these mean streets (#38311V1)	12.13	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Do you dream of Terra-Two? (#1687LE7)	22.46	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dragon hoops (#1709NQ3)	24.56	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dreams from my father : a story of race	26.00	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Dutchman ; and, the slave : two plays (#	12.23	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Every body looking (#1707ZQ8)	19.66	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Everything sad is untrue : (a true story	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Felix ever after (#1623ND5)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Flyy girl (#31996J1)	8.79	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Frankly in love (#1220YW3)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Free lunch (#1181SW4)	14.78	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Gender queer (#1687TE5)	23.37	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Genesis begins again (#1291STX)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Good to great : why some companies make	28.15	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Grown [large print] (#1737PC7)	24.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Happily ever afters (#1785TD9)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Harlem stomp! : a cultural history of th	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	High school (#1024UW0)	23.42	FOLLETT LIBRARY RESOURCES, INC.	21004069

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	How we got to the moon : the people, tec	25.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	I am Alfonso Jones (#1162GHX)	16.50	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	I, Claudia (#1518BN1)	18.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	If Beale Street could talk : a novel (#0	20.32	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	If these wings could fly (#1293GY6)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Invisible man (#15527G9)	19.12	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	In waves (#1263RT9)	23.96	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	It sounded better in my head (#1405ZX9)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Just mercy : adapted for young adults :	24.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Kent State : four dead in Ohio (#1601SH0	21.69	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Kingdom of souls (#1243WW9)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Laura Dean keeps breaking up with me (#1	21.69	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Makes me wanna holler : a young Black ma	21.26	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	March. Book two (#0992RQ2)	24.86	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Middlegame (#1027HU9)	25.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Miles : the autobiography (#0045CT9)	17.40	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Moonwalk (#06251S7)	24.28	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Not so pure and simple (#1291ZY1)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Our kind of people : inside America's Bl	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Out of darkness (#1226DW9)	8.79	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Picking Cotton : our memoir of injustice	32.01	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Plain bad heroines : a novel (#1975LB8)	24.27	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Punching the air (#1729VQ2)	21.06	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Purple cow : transform your business by	20.80	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Red, white & royal blue (#1688FEX)	22.46	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Riot baby (#1381MX8)	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Sag Harbor : a novel (#0052NB8)	14.78	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Saving Savannah (#1379QX2)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Slay (#1055YW2)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Soledad brother : the prison letters of	16.50	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Solutions and other problems (#1763YB5)	26.00	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Song of Solomon (#21691H9)	21.70	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Summer of my German soldier (#32976V1)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Tell them we are rising : the story of b	24.99	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The autobiography of Malcolm X (#06046N5	24.28	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The beast player (#1688EE2)	21.06	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The black kids (#1700BA8)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The bluest eye (#35332A6)	22.52	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The brief wondrous life of Oscar Wao (#2	23.42	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The candle and the flame (#1089HU4)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The cat I never named : a true story of	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The coldest winter ever : a novel (#1755	14.82	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The color purple : a novel (#1467UZ4)	22.16	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The field guide to the North American te	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The great Nijinsky : god of dance (#1330	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The house in the cerulean sea (#1400WX5	23.41	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The impossible first : an explorer's rac	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Their eyes were watching God (#0528BV9)	21.76	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The kids are gonna ask (#1707BQ3)	21.76	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The new Jim Crow : mass incarceration in	320.76	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The nickel boys : a novel (#1224YV0)	21.66	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	There will come a darkness (#1022TW0)	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The rise and fall of Charles Lindbergh (	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	The swallows : a novel (#1582SW9)	23.42	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Things fall apart (#31148A7)	12.24	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	This is my America (#1692JB1)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Torpedoed : the true story of the World	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Trell : nothing but the truth (#1457FS2)	7.93	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Twelve years a slave (#0618YP6)	12.49	FOLLETT LIBRARY RESOURCES, INC.	21004069

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	We are not free (#1541DY8)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	We ride upon sticks (#1589ZY0)	23.38	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	When chickenheads come home to roost :	14.82	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Where the world ends (#1020CW4)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Who am I without him? : short stories ab	14.26	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Wings of ebony (#1623FN9)	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	Woven in moonlight (#1376QX3)	16.53	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	10/14/2021	You call this democracy? : how to fix ou	17.39	FOLLETT LIBRARY RESOURCES, INC.	21004069
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	1922 (#1333UX1)	10.75	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	A demon-haunted land : witches, wonder d	26.59	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	A history of evil in popular culture : w	131.00	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	All out : the no-longer-secret stories o	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	A lush and seething hell : two tales of	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	American gods. 1,Shadows (#1296VKX)	26.59	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Anger is a gift (#1430ML0)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Bag of bones (#1327ER6)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Beating bullying at home and in your com	20.96	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Before the devil breaks you (#1259YH4)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Billy Summers : a novel (#1750SQX)	26.60	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Black house (#0789HD3)	39.80	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Black wings beating (#1442FP0)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Book Cataloging and Processing	11.90	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Book Cataloging and Processing	27.01	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Brown girl ghosted (#1540ZY1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Burning (#1233HG3)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Carrie (#0455TQ1)	7.23	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Carrie (#1416SU5)	14.28	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Cemetery boys (#1071WZ8)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Christine : a novel (#1572HT9)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Come find me (#1122UY9)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Covet (#1742DD1)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Crave (#1405YX1)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Crush (#1825DC6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Cujo (#1101HZ5)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Cycle of the werewolf (#1258GWX)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Danse macabre (#06978Z6)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Days of blood & starlight (#1713YAX)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Dear Rachel Maddow : a novel (#1517QM6	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Devolution : a firsthand account of the	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Different seasons (#1537PG0)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Doctor Sleep : a novel (#1136KK2)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Dolores Claiborne : a novel (#1136QK6)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Dreams of gods & monsters (#1713ZA7)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Echo after echo (#1010MH9)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Egyptian mythology (#1947DB6)	32.05	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Either way : story of a gay kid (#1524WC	15.95	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Elevation (#1333TY2)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	End of watch : a novel (#1136BK7)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Everything's eventual : 14 dark tales (#	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Exorcising the demons : combatting evil	29.86	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Finders keepers : a novel (#1269UD8)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Five midnights (#1072PZ3)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Flight or fright (#1529EP1)	27.95	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Gerald's game : a novel (#1286GS0)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Ghostly tales of Mississippi (#1074GQ7)	8.96	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Girl mans up (#1144BC4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Girls of paper and fire (#1106BP1)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Gwendy's button box (#1113ZP2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Hellfighters (#1531PH0)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Here there are monsters (#1546AS9)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Here to stay (#1328BP4)	16.00	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Hold me closer : the Tiny Cooper story :	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Honestly Ben (#1077BD3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	If it bleeds : new fiction (#1695CD6)	26.60	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Inkmistress (#1401ML0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Insomnia : a novel (#1460MT2)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	In the house in the dark of the woods (#	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	In the night wood (#1415NN5)	20.44	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	It : a novel (#1278LZ1)	35.58	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Jack of hearts (and other parts) (#1107F	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Jaya and Rasa (#1289SJ3)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Joyland (#0950NS5)	8.11	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Just after sunset : stories (#1660YD8)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Kens (#1227FP2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Lady midnight (#1450UH7)	19.76	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Last things (#1432LUX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Let's talk about love (#1374DKX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Lisey's story (#1199DU5)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Miles away from you (#1148VK0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Misery : a novel (#1064GD5)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Mr. Mercedes : a novel (#1135VK6)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Night shift (#0454HQ8)	8.11	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Night shift (#06817F1)	33.20	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Norman : the doll that needed to be lock	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Nothing happened (#1228GL3)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	On a sunbeam (#1448NP7)	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Only ashes remain (#1663PH4)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Our last echoes (#1906TM4)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Passage : a novel (#1359UHX)	21.28	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Pet sematary : a novel (#1476ZW5)	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Picture us in the light (#1229GLX)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Pulp (#1049TP9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Queen of air and darkness (#1332EW0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Queer, there and everywhere : 23 people	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Release (#1065HJ8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Rethinking normal : a memoir in transiti	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Revival : a novel (#1136WKX)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Ring shout : or, hunting Ku Kluxes in th	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Rita Hayworth and Shawshank redemption	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Rose Madder (#1136UK5)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Ruin of stars (#1464NK1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Shallow graves (#1071KJX)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Ship it (#1231BL8)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Sleeping beauties : a novel (#1326PRX)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Snow White learns witchcraft : stories a	15.95	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Sometime after midnight (#1023ZM9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Strange grace (#1427HQ4)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Strangers (#1422JL6)	17.76	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Summer bird blue (#1550BN2)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Summer of salt (#1220UN0)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The ballad of Black Tom (#1190FR8)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The beautiful (#1220VW1)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The bitterwine oath (#1852PC0)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The body (#1553CSX)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The bone houses (#1140GW9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The book of lies (#1153JH2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Brightsiders (#1430JL9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The dark beneath the ice (#1547VS8)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The dark in-between (#1074WZ7)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Dark Tower [8-item set] (#1569KJ8)	131.31	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The desolations of devil's acre (#1709DP	20.43	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The drawing of the three (#1301YT9)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The eyes of the dragon (#1199CU8)	15.16	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Faceless Old Woman who Secretly Liv	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The fifth season (#0544ST1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The girl of hawthorn and glass (#1632QE4	12.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The girl who loved Tom Gordon : a novel	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The green mile : the complete serial nov	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The gunslinger (#1332HC9)	14.28	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The haunting of Alma Fielding : a true g	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Institute : a novel (#1764JB2)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The langoliers (#1333VX9)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The long walk : a novel (#1542QC9)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The mist (#1392JR9)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Montague twins. Vol. 1,The witch's h	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Near Witch (#1408YZ7)	14.24	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The past and other things that should st	10.75	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Personal Librarian (#1635CU2)	23.96	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The price guide to the occult (#1060QL8)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The rage of dragons (#1500CT1)	24.84	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The raven's tale (#1425BS4)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The running man (#1552ED5)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The sacrifice of Sunshine Girl (#1236WL2	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	These witches don't burn (#1170CZ0)	8.99	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Southern Book Club's guide to slayin	20.43	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The stand (#1737HP5)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The Stonewall Riots : coming out in the	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The talisman (#1029AQ8)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The tenth girl (#1837EA5)	10.75	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	The witch's heart (#1800YN6)	23.08	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Thinner : a novel (#1284QS0)	16.04	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	This is not a ghost story (#1960NB5)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Trouble maker for justice : the story of	12.48	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Under the dome : a novel (#0479NB1)	17.79	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Visiting the ghost ward : inside the wor	29.86	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	What the woods keep (#1037UW5)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	When villains rise (#1663BH2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Why God? : explaining religious phenomen	15.95	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	Witches of ash & ruin (#1920FN3)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	You asked for perfect (#1464WK7)	9.87	FOLLETT LIBRARY RESOURCES, INC.	22001337
10.1670.2221.6441.01781.1.22	1670 - Southeast High School	Library books	12/6/2021	You were never here (#1960HB1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001338
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,603.88		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,251.25		
10.1670.2411.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,251.25		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.91		
10.1670.2411.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.91		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	390.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	192.46		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	390.15		
10.1670.2411.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	390.15		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	201.58		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	99.44		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	200.66		
10.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	200.66		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.15		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	23.25		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.93		
10.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.93		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	21.01		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.59		
10.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.59		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.87		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.41		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.86		
10.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.86		
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	11/10/2021	SOUTHEAST HIGH	841.47	ALL COPY PRODUCTS, INC	22002868
10.1670.2411.6363.01100.1.22	1670 - Southeast High School	Printing and Binding	11/10/2021	SOUTHEAST HIGH	653.18	ALL COPY PRODUCTS, INC	22003036
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	86.47		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,119.37		
10.1670.2521.6151.01100.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,119.37		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.95		
10.1670.2521.6171.01100.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	10.38		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.32		
10.1670.2521.6221.01100.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.32		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.77		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.77		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.40		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	5.36		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.77		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.77		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.77		
10.1670.2521.6231.01100.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.77		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.98		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.98		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.23		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	1.26		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.98		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.98		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.98		
10.1670.2521.6232.01100.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.98		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.1670.2521.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.13		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.66		
10.1670.2521.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.66		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.13		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.68		
10.1670.2521.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.68		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	185.31		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	665.57		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	40.32		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.68		
10.1670.2541.6168.02950.1.22	1670 - Southeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	325.34		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.47		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.85		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	2.50		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.95		
10.1670.2541.6231.02950.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.12		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.68		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.10		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	0.58		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.15		
10.1670.2541.6232.02950.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.71		
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.01		
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.53		
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.11		
10.1670.2541.6261.02950.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.26		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.28		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.99		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.06		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.13		
10.1670.2541.6271.02950.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.49		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,909.65		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10,119.19		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10,085.82		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,113.77		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10,718.01		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10,952.48		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10,398.52		
10.1670.2542.6151.02077.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11,711.52		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	389.05		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	389.05		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.1670.2542.6161.02077.1.22	1670 - Southeast High School	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	767.25		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.73		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.55		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	57.86		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.89		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.90		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.99		
10.1670.2542.6171.02077.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.67		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,071.38		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,135.88		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,142.22		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	373.65		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,142.24		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,141.37		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,144.04		
10.1670.2542.6221.02077.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,139.08		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	610.83		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	623.97		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	625.32		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	193.06		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	661.10		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	699.74		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	664.43		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.1670.2542.6231.02077.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	769.27		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.85		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	145.92		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	146.25		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	45.15		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	154.60		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	163.64		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	155.39		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.1670.2542.6232.02077.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	179.92		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,099.61		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,099.61		
10.1670.2542.6241.02077.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,921.98		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	129.82		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	132.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	132.13		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	40.78		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	140.41		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.56		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	141.32		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.1670.2542.6261.02077.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	163.47		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.86		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.18		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.12		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.67		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.07		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.03		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.19		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.1670.2542.6271.02077.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.71		
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	10/1/2021	KC WATER ON CC	1,060.09	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	11/20/2021	KC WATER ON CC	1,102.25	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6335.02015.1.22	1670 - Southeast High School	Water and Sewer	12/17/2021	KC WATER ON CC	1,171.33	CITY OF KANSAS CITY MISSOURI	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	10/31/2021	KCPL Bank Statement	15,544.03	EVERGY	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	11/17/2021	KCPL Bank Statement	11,425.47	EVERGY	
10.1670.2542.6481.02015.1.22	1670 - Southeast High School	Electric	12/15/2021	KCPL Bank Statement	10,499.32	EVERGY	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	10/14/2021	Centerpoint Energy	3,245.93	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2542.6482.02015.1.22	1670 - Southeast High School	Gas - Natural	12/2/2021	Centerpoint Energy	1,674.85	SYMMETRY ENERGY SOLUTIONS, LLC	
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,079.20		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,024.87		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,079.20		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,469.52		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,704.70		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/15/2021	11.15.21 Control ZW	939.30		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10,240.00		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,864.00		
10.1670.2546.6151.02078.1.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,017.53		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,303.38		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.21		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	573.18		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	(79.15)		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,171.03		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	748.01		
10.1670.2546.6168.02078.1.22	1670 - Southeast High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	865.97		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.89		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.50		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.89		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.68		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.33		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	112.26		
10.1670.2546.6171.02078.1.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.34		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	849.51		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	842.99		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	849.51		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	416.35		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	811.86		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/15/2021	11.15.21 Control ZW	112.72		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,228.81		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,183.69		
10.1670.2546.6221.02078.1.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,082.11		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	492.69		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	414.18		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	474.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	215.11		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	445.26		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.21 Control ZW	58.24		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	682.76		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	630.72		
10.1670.2546.6231.02078.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	585.84		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	115.23		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.85		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	110.97		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	50.31		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.13		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.21 Control ZW	13.62		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	159.67		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	147.50		
10.1670.2546.6232.02078.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	137.01		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,276.61		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,276.61		
10.1670.2546.6241.02078.1.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,282.73		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	109.81		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.76		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	100.24		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	45.44		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	99.89		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	12.30		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	149.48		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.02		
10.1670.2546.6261.02078.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	129.48		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.40		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.47		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.48		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	5.20		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.27		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	1.41		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.95		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.76		
10.1670.2546.6271.02078.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.67		
10.1670.2551.6342.01100.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	12/2/2021		1,623.49	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	10/14/2021		180.00	KCTG-CAREY KC	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	10/14/2021		456.95	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	12/2/2021		630.00	KCTG-CAREY KC	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	12/2/2021		1,388.48	STUDENT TRANSPORTATION OF AMERICA	
10.1670.2551.6342.01196.1.22	1670 - Southeast High School	Other Contracted Pupil Transportation-No	12/13/2021		1,080.00	KCTG-CAREY KC	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	10/1/2021	KC WATER ON CC	29.97	CITY OF KANSAS CITY MISSOURI	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	11/20/2021	KC WATER ON CC	31.00	CITY OF KANSAS CITY MISSOURI	
10.2000.2542.6335.02015.1.22	2000 - Bingham Middle School	Water and Sewer	12/17/2021	KC WATER ON CC	33.07	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	10/1/2021	KC WATER ON CC	1,317.79	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	11/20/2021	KC WATER ON CC	2,290.51	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6335.02015.1.22	2500 - ACECC 6th Grade Center	Water and Sewer	12/17/2021	KC WATER ON CC	3,508.05	CITY OF KANSAS CITY MISSOURI	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	10/31/2021	KCPL Bank Statement	460.07	EVERGY	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	11/17/2021	KCPL Bank Statement	389.00	EVERGY	
10.2500.2542.6481.02015.1.22	2500 - ACECC 6th Grade Center	Electric	12/15/2021	KCPL Bank Statement	335.61	EVERGY	
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
10.3050.1131.6151.42300.4.22	3050 - Lincoln College Academy Middle	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
10.3050.1131.6171.42300.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.86		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
10.3050.1131.6221.42300.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	285.00		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.94		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.58		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.58		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.64		
10.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.65		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.99		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.90		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.90		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.92		
10.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.92		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
10.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
10.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	11/2/2021	LINCOLN MIDDLE BASE COPIER CHARG	311.92	ALL COPY PRODUCTS, INC	22002692
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	11/10/2021	LINCOLN MIDDLE BASE COPIER CHARG	311.92	ALL COPY PRODUCTS, INC	22003175
10.3050.1131.6334.01194.1.22	3050 - Lincoln College Academy Middle	Rentals-Equipment/Vehicles	12/13/2021	LINCOLN MIDDLE BASE COPIER CHARG	311.92	ALL COPY PRODUCTS, INC	22003810
10.3050.1131.6342.42300.4.22	3050 - Lincoln College Academy Middle	Field Trip & Transportation	12/2/2021		656.88	STUDENT TRANSPORTATION OF AMERICA	
10.3050.1131.6371.01797.1.22	3050 - Lincoln College Academy Middle	Dues and Memberships	10/22/2021	Consultation Fee	9,500.00	INTERNATIONAL BACCALAUREATE NORTH AMER	22001974
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	3M(TM) 200 Masking Tape, 1 1/2 x 60 Yd.,	32.75	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Astrobrights Spectrum Colored Paper, 24	9.29	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Avery(R) Big Tab(TM) Insertable Dividers	200.15	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	BIC Round Stic Grip Xtra-Comfort Ballpoi	4.48	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	3.99	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	BIC Wite-Out EZ Correct Correction Tape,	10.20	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Bostitch(R) Inspire(TM) Spring-Powered D	65.79	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Business Source Fold-back Binder Clips -	7.09	OFFICE DEPOT INC	22001287
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Command(TM) Poster Strips, Pack Of 136	9.12	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Dixon(R) Presharpened Golf Pencils, Pres	28.69	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Elmers Tac N Stik Reusable Adhesive Putt	25.29	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	JAM Paper(R) Cover Card Stock, 11 x 17,	12.14	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Neenah Card Stock - Bright White - Lette	28.66	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Neenah(R) Bright White Premium Card Sto	7.10	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Office Depot(R) Brand 30 Recycled Restic	30.99	OFFICE DEPOT INC	22001287
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Office Depot(R) Brand Notebook Filler Pa	255.41	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Office Depot(R) Brand Paper Clips, No. 1	1.38	OFFICE DEPOT INC	22001287
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Post-it Super Sticky Notes, Assorted Siz	13.49	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Puffs Plus Lotion Facial Tissue, 2-Ply,	22.10	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Scotch(R) Desk Tape Dispenser, 100 Recy	9.18	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Scotch(R) Removable Foam Mounting Squ	10.97	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Scotch(TM) Thermal Laminating Pouches,	38.15	OFFICE DEPOT INC	22001287
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Sharpie Major Accent Tank Highlighters,	10.99	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Staples Invisible Tape, 3/4" x 1,296", 6	4.08	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Staples Standard Paper Clips, #1 Size, G	3.20	STAPLES INC.	22001723

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Swingline Standard Staples, 1/4" Length,	5.22	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	TUL(R) Retractable Gel Pens, Fine Point,	14.63	OFFICE DEPOT INC	22001287
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Zorbitz Twiddle Focus Tool Blue	12.78	STAPLES INC.	22001723
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Avery(R) Easy Peel(R) Permanent Inkjet/L	7.69	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	BIC(R) Kids Coloring Markers, Ultra-Wash	11.98	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Carson-Dellosa Scalloped Border, Clouds	2.99	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	CLI Marker Board Eraser	2.09	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Duracell(R) Coppertop AA Alkaline Batte	93.05	OFFICE DEPOT INC	22002162
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	EXPO(R) Dry-Erase Felt Eraser Replaceme	9.62	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	EXPO(R) Dry-Erase Soft-Pile Eraser	3.72	OFFICE DEPOT INC	22000878
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	16.38	OFFICE DEPOT INC	22000878
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	EXPO(R) White Board Cleaner, 8 Oz.	3.18	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Innovative Storage Designs Desktop Orgar	21.68	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Neenah Card Stock - Bright White - Lette	11.99	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Golf Pencils, Pres	17.26	OFFICE DEPOT INC	22000878
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Manual Pencil Shar	1.39	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Permanent Markers,	7.75	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Permanent Self-Adh	2.47	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Quadrille-Ruled No	2.07	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Reinforced Filler	23.45	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Wood Pencils, #2 L	22.05	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	PAPER LEGAL PADS 8.5X14 WHITE 50 S	51.96	SCHOOL SPECIALTY	22000883
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	PEN GRIP MEDIUM BALLPOINT BLACK S	9.55	SCHOOL SPECIALTY	22000883
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Sharpie(R) Permanent Fine-Point Markers,	11.87	OFFICE DEPOT INC	22000873
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Staples Stickies Easel Pads, 25" x 30",	40.16	STAPLES INC.	22002167
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22000874
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/2/2021	METER TAPE WIND UP 30M	99.58	SCHOOL SPECIALTY	22002164
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/2/2021	Mind Reader(R) Rolling Magnetic Dry-Eras	199.99	OFFICE DEPOT INC	22002162
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/2/2021	TIMER 12 IN AUDITORY TIME TIMER	37.17	SCHOOL SPECIALTY	22002165
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/2/2021		42.88	SHRED-IT KANSAS CITY	
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	La Crosse Technology Atomic Wall/Table C	414.90	STAPLES INC.	22002684
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	See Jane Work(R) White Faux Leather De	23.09	OFFICE DEPOT INC	22000876
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	Sparco Rubber Grip Straight Scissors - 7	5.49	OFFICE DEPOT INC	22000881
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021		85.21	BEHRLE, BRITTANI	
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	3M(TM) 200 Masking Tape, 1 1/2 x 60 Yd.,	-	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	9.26	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Bostitch(R) Inspire(TM) Spring-Powered D	(0.01)	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Goo Gone Clean Up Wipes, 24 Wipes/Pk	5.21	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	JAM Paper(R) Cover Card Stock, 11 x 17,	-	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Staples Gel Mouse Pad/Wrist Rest Combo,	12.40	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Staples Hardboard Clipboard, Letter, Bro	7.65	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Staples Push Pins, Clear, 100/Pack (1054	1.78	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	TRU RED Pre-Sharpened Wooden Pencil,	3.84	STAPLES INC.	22003284
10.3050.1131.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	3M(TM) 200 Masking Tape, 1 1/2 x 60 Yd.,	104.24	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Avery(R) Big Tab(TM) Insertable Dividers	637.10	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Bostitch(R) Inspire(TM) Spring-Powered D	209.41	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Command(TM) Poster Strips, Pack Of 136	29.02	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Dixon(R) Presharpened Golf Pencils, Pres	91.31	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Elmers Tac N Stik Reusable Adhesive Putt	80.51	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	JAM Paper(R) Cover Card Stock, 11 x 17,	38.65	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Neenah Card Stock - Bright White - Lette	91.24	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Neenah(R) Bright White Premium Card Sto	22.59	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Office Depot(R) Brand Notebook Filler Pa	813.00	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Scotch(R) Desk Tape Dispenser, 100 Recy	29.22	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Scotch(R) Removable Foam Mounting Squ	34.93	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	3M(TM) 200 Masking Tape, 1 1/2 x 60 Yd.,	-	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Bostitch(R) Inspire(TM) Spring-Powered D	-	OFFICE DEPOT INC	22000658
10.3050.1131.6411.01797.1.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	JAM Paper(R) Cover Card Stock, 11 x 17,	-	OFFICE DEPOT INC	22000658

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Dickies(R) Clear PVC Laptop Backpack, Bl	1,000.37	OFFICE DEPOT INC	22002845
10.3050.1131.6411.42300.4.22	3050 - Lincoln College Academy Middle	General Supplies	12/2/2021	Dickies(R) Clear PVC Laptop Backpack, Bl	500.18	OFFICE DEPOT INC	22002846
10.3050.1131.6472.01797.1.22	3050 - Lincoln College Academy Middle	Food	11/10/2021		161.39	ZIRKEL, MELISSA	
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	AMACO MARBLEX GRAY !F 25LB	1,321.60	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLACK PASTEL 144PC CLASSRM PK	351.80	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLCKRYLC CLR MX CLPK SET	521.13	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLICK DRAWING PAD 18INX24IN 80LB 7(	606.40	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLICK GRAPHITE PENCIL CLASS PACK 1	299.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLICK PASTEL SET 12 CHARCOAL	50.20	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLICK PASTEL SET48	282.60	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	BLICK WOOD EASEL H FRAME MED DU	4,665.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	DB CLR PENCILS 36/CLR TIN	540.40	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	UTRECHT STUDIO ACRY DEEP BLACK Q	252.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	UTRECHT STUDIO ACRY MED YELLOW (	252.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	UTRECHT STUDIO ACRY PRIMARY BLUE	252.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	UTRECHT STUDIO ACRY PRIMARY RED	252.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1151.6413.06481.1.22	3050 - Lincoln College Academy Middle	Art Supplies	11/10/2021	UTRECHT STUDIO ACRY TITANIUM WHT	252.90	BLICK ART MATERIALS, LLC	22001944
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	57.12		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	287.56		
10.3050.1271.6151.01129.1.22	3050 - Lincoln College Academy Middle	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	287.56		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.04		
10.3050.1271.6171.01129.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.04		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	6.85		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.51		
10.3050.1271.6221.01129.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.51		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.27		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.27		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.49		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	3.54		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.27		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.27		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.96		
10.3050.1271.6231.01129.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.27		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.34		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.34		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.09		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	0.83		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.34		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.34		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.50		
10.3050.1271.6232.01129.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.34		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	163.86		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	163.86		
10.3050.1271.6241.01129.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	163.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.75		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.77		
10.3050.1271.6261.01129.1.22	3050 - Lincoln College Academy Middle	Workers'Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.77		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.43		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.09		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.42		
10.3050.1271.6271.01129.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.42		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,921.13		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,701.00		
10.3050.2121.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,530.90		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.08		
10.3050.2121.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.87		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	230.54		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	204.12		
10.3050.2121.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	183.71		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	101.48		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.48		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	105.46		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	119.11		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.48		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	101.48		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.48		
10.3050.2121.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.93		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.73		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.73		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.66		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	27.86		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.73		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.73		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.73		
10.3050.2121.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.27		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3050.2121.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.17		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.28		
10.3050.2121.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.05		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.88		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.55		
10.3050.2121.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.30		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,732.79		
10.3050.2134.6151.01451.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,732.79		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.40		
10.3050.2134.6171.01451.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.40		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.93		
10.3050.2134.6221.01451.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.93		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	152.55		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	152.55		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	152.55		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	152.55		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	152.55		
10.3050.2134.6231.01451.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	152.55		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.68		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.68		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.68		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.68		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.68		
10.3050.2134.6232.01451.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.68		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.3050.2134.6241.01451.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.80		
10.3050.2134.6261.01451.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.80		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.07		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.07		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.07		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.07		
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2134.6271.01451.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.07		
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	BOOKEND JUMBO BASE BK- SET OF 2-	25.95	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	CID:328474141::STAMP ECO MESSAGE	19.23	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	COLORED PAPER 8.5X11 PACK OF 500	15.59	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	DISPENSER TAPE DOUBLE HEAVY-DUT	147.35	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	LETTERS PUNCH OUT MARVEL SUPER	6.88	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	LETTERS READY TREND 4 IN CASUAL B	6.62	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	LETTERS READY TREND 4 IN PLAYFUL I	6.95	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	MARKER PERMANENT SHARPIE CHISEL	10.39	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	MARKER ULTRA FINELINER SCHOOL SM	21.05	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	PAD STAMP MICROPORE 2.75X4.25 BLA	4.67	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	PAD STAMP MICROPORE 3.25X6.25 BLA	6.23	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	PAPER COPY ASTROBRIGHT 8.5X11 IN 2	31.70	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	PENCIL #2 ASSORTED COLORS PACK C	19.43	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	TAPE DOUBLE-SIDED W/DISPENSER .5X	20.76	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/14/2021	TAPE SCOTCH 845 BOOK 1.50 IN X 15 YI	20.76	SCHOOL SPECIALTY	22001357
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Book Lovers Economy Bag 17"H x 14"W x	162.68	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Dewey Word Cloud Poster Set 8-1/2" x 11"	12.99	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Digital Citizenship Bookmarks 6-1/2"H x	17.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Groovy Patterns Bookmarks 2" x 6" 6 Desi	17.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Growth Mindset Bookmarks 2" x 6" 6 Desig	18.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Norbond Liquid Plastic Adhesive 9 Ounce	6.49	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Paper Hinge Tape 1"W x 60 Yards	25.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Praise Phrase Bookmarks 2" x 6" 5 Design	17.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	10/15/2021	Source Evaluation Bookmarks 6-1/2"H x 3"	17.98	DEMCO, INC.	22001720
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	12/2/2021	GBC Ultima 65 EZload Laminating Roll Fil	259.46	SCHOOL SPECIALTY	22002679
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	12/2/2021	GLOBE - LIVINGSTON 12 IN	436.76	SCHOOL SPECIALTY	22002176
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	12/2/2021	MAP UNITED STATES/WORLD WALL ON	1,151.00	SCHOOL SPECIALTY	22002176
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	12/2/2021	MARKER ULTRA FINELINER SCHOOL SM	17.76	SCHOOL SPECIALTY	22002176
10.3050.2221.6411.01781.1.22	3050 - Lincoln College Academy Middle	Supplies	12/2/2021	Scotch 845 Book Tape, 1.50 Inches x 15 Y	51.90	SCHOOL SPECIALTY	22002679
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	A Different Me (Carton of 52 Paperback B	18.20	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	All Out of Pretty (Carton of 32 Hardcove	25.60	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Artemis Fowl (Carton of 20 Hardcover Boo	14.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Artemis Fowl (Carton of 48 Paperback Boo	28.80	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Artemis Fowl: How to Be a L.E.P.recon (C	28.80	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Be More Chill (Carton of 48 Paperback Bo	26.40	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Bluford Series Collection (Carton of 168	184.80	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Captain Marvel: Higher, Further, Faster	22.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Captain Marvel: Starforce on the Rise (C	20.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Savage #2: Monstrous (Carton of 28 Hardc	22.40	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Starflight #2: Starfall (Carton of 20 Ha	9.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Star Wars: Pirate's Price (Carton of 40	20.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Star Wars: Return of the Jedi: Beware th	16.80	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Tales from the Haunted Mansion #4: Meme	14.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The 5th Wave #3: The Last Star (Carton o	8.40	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Enemy Series #5: The Fallen (Carton	10.80	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Enemy Series #7: The End (Carton of	7.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Legend of Beka Cooper #3: Mastiff (C	13.20	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Storm Runner #2: The Fire Keeper (Ca	14.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Trials of Apollo #4: The Tyrant's To	14.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	The Zodiac Legacy #3: The Balance of Pow	10.00	FIRST BOOK	22002221
10.3050.2221.6441.01781.1.22	3050 - Lincoln College Academy Middle	Library books	12/6/2021	Zeroes #2: Swarm (Carton of 28 Hardcover	15.40	FIRST BOOK	22002221
10.3050.2221.6451.01781.1.22	3050 - Lincoln College Academy Middle	Resource Materials	11/2/2021	Online- Advanxced Differentiated Pkg Sch	1,138.00	WORLD BOOK INC.	22002317
10.3050.2221.6451.01781.1.22	3050 - Lincoln College Academy Middle	Resource Materials	11/2/2021	Online E-book Suite- School---Renewal	525.00	WORLD BOOK INC.	22002317
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,291.75		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,291.75		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,291.75		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	179.18		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,291.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,624.50		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,726.25		
10.3050.2411.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,726.25		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.81		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.35		
10.3050.2411.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.35		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	395.01		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	395.01		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	395.01		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	20.30		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	395.01		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	554.94		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	327.15		
10.3050.2411.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	327.15		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	201.86		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	201.86		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	204.09		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	11.11		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	201.86		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	284.49		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	169.03		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 Control ZW	4.99		
10.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	169.03		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.21		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.21		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.73		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	2.60		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.21		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.53		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 Control ZW	1.17		
10.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.53		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,454.24		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,637.99		
10.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.12		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.12		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.12		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.35		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.12		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.58		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.71		
10.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.71		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.94		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.94		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.94		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.27		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.94		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.94		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.09		
10.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.09		
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	11/10/2021	LINCOLN MIDDLE SCHOOL	275.20	ALL COPY PRODUCTS, INC	22002868
10.3050.2411.6363.01100.1.22	3050 - Lincoln College Academy Middle	Printing and Binding	11/10/2021	LINCOLN MIDDLE SCHOOL	167.03	ALL COPY PRODUCTS, INC	22003036
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/1/2021	Paper Mate(R) InkJoy Retractable Gel Pen	26.39	OFFICE DEPOT INC	22000999
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Allsop(R) Memory Foam Mouse Pad, 0.25H	14.99	OFFICE DEPOT INC	22002161

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Lee(R) Sortkwik(TM) Hygienic Fingertip M	1.73	OFFICE DEPOT INC	22002161
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand 2-Tone File Folder	21.03	OFFICE DEPOT INC	22002161
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	Office Depot(R) Brand Inkjet/Laser Addre	25.73	OFFICE DEPOT INC	22002161
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	10/14/2021	SKILCRAFT Telephone Shoulder Rest, 2 x	13.29	OFFICE DEPOT INC	22002161
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/2/2021	TIMER 12 IN AUDITORY TIME TIMER	37.17	SCHOOL SPECIALTY	22002166
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	C-Line Poly Portfolio Folder with Prongs	56.35	SCHOOL SPECIALTY	22002680
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	Lasko(R) 1500 Watts Electric Ceramic Osc	137.07	OFFICE DEPOT INC	22002728
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	Realspace(R) Pelingo 31W 2-Drawer Lette	133.64	OFFICE DEPOT INC	22002671
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	TOPS(TM) Prism(TM) Color Writing Pads, 5	12.89	OFFICE DEPOT INC	22002672
10.3050.2411.6411.01100.1.22	3050 - Lincoln College Academy Middle	General Supplies	11/10/2021	TUL(R) Retractable Gel Pens, Medium Poir	14.63	OFFICE DEPOT INC	22002672
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	401.63		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,761.38		
10.3050.2521.6151.01100.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,761.38		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.51		
10.3050.2521.6171.01100.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.51		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	48.20		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	211.37		
10.3050.2521.6221.01100.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	211.37		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	108.74		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	109.21		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	24.91		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	108.81		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	108.82		
10.3050.2521.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	108.81		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.44		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.54		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	5.83		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.46		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.45		
10.3050.2521.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.46		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	848.34		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	848.34		
10.3050.2521.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	848.34		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.26		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.08		
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2521.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.08		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.65		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.61		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.64		
10.3050.2521.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.64		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.69		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	794.83		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	267.00		
10.3050.2541.6168.02950.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	20.00		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.67		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.45		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.13		
10.3050.2541.6231.02950.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	1.24		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.62		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.63		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.77		
10.3050.2541.6232.02950.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	0.29		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.62		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.41		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.50		
10.3050.2541.6261.02950.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.26		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.07		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.19		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.40		
10.3050.2541.6271.02950.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.03		
10.3050.2542.6151.02076.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,405.60)		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,186.50		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,632.52		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,682.50		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,500.24		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,289.41		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,150.02		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,731.17		
10.3050.2542.6151.02077.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,533.57		
10.3050.2542.6168.02077.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	8.67		
10.3050.2542.6171.02076.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(9.98)		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.37		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.84		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.52		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.64		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.52		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.71		
10.3050.2542.6171.02077.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.83		
10.3050.2542.6221.02076.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(168.67)		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	428.83		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	628.54		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	622.99		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	180.03		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	625.03		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	623.01		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	626.29		
10.3050.2542.6221.02077.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	628.25		
10.3050.2542.6231.02076.1.22	3050 - Lincoln College Academy Middle	OASDI	11/17/2021	reorg school site to global lo	(85.29)		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	259.29		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	348.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	352.31		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	93.56		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	327.40		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	380.75		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	354.79		
10.3050.2542.6231.02077.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	342.54		
10.3050.2542.6232.02076.1.22	3050 - Lincoln College Academy Middle	Medicare	11/17/2021	reorg school site to global lo	(19.95)		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.64		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	81.55		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.41		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	21.89		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.57		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.05		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.97		
10.3050.2542.6232.02077.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.11		
10.3050.2542.6241.02076.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/17/2021	reorg school site to global lo	(573.52)		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.56		
10.3050.2542.6241.02077.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,676.05		
10.3050.2542.6261.02076.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(18.41)		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.33		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	98.41		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	99.59		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	29.87		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	89.81		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	112.57		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.25		
10.3050.2542.6261.02077.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.74		
10.3050.2542.6271.02076.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/17/2021	reorg school site to global lo	(2.11)		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.28		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.44		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.52		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.26		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.93		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.23		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.60		
10.3050.2542.6271.02077.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.30		
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	10/1/2021	KC WATER ON CC	606.43	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	11/20/2021	KC WATER ON CC	731.30	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6335.02015.1.22	3050 - Lincoln College Academy Middle	Water and Sewer	12/17/2021	KC WATER ON CC	1,165.59	CITY OF KANSAS CITY MISSOURI	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	10/31/2021	KCPL Bank Statement	17,725.54	EVERGY	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	11/17/2021	KCPL Bank Statement	12,104.78	EVERGY	
10.3050.2542.6481.02015.1.22	3050 - Lincoln College Academy Middle	Electric	12/15/2021	KCPL Bank Statement	9,878.00	EVERGY	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	10/14/2021	Centerpoint Energy	3,114.84	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2542.6482.02015.1.22	3050 - Lincoln College Academy Middle	Gas - Natural	12/2/2021	Centerpoint Energy	1,647.54	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,873.76		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,574.40		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,274.40		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,248.32		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,974.40		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,974.40		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 Control ZW	1,173.16		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,974.40		
10.3050.2546.6151.02078.1.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,659.52		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	601.29		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	747.11		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	777.13		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	916.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	756.46		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	344.03		
10.3050.2546.6168.02078.1.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,070.08		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.31		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.18		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.15		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.12		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.12		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.12		
10.3050.2546.6171.02078.1.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.88		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	224.85		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	188.93		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	272.93		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	149.80		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	356.93		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	356.93		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 Control ZW	140.78		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	356.93		
10.3050.2546.6221.02078.1.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	319.14		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	126.15		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.67		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	189.20		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	77.39		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	215.64		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	204.00		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 Control ZW	72.74		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	178.43		
10.3050.2546.6231.02078.1.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	203.92		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.51		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.76		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.25		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	18.10		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.42		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.72		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 Control ZW	17.01		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.73		
10.3050.2546.6232.02078.1.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.69		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3050.2546.6241.02078.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.37		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.43		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.42		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.97		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	16.35		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.97		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.87		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	15.37		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.47		
10.3050.2546.6261.02078.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.85		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.72		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.48		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.57		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.87		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.82		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.60		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	1.76		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.98		
10.3050.2546.6271.02078.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.59		
10.3050.2551.6342.01100.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	10/14/2021		304.95	STUDENT TRANSPORTATION OF AMERICA	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3050.2551.6342.01100.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation-No	12/2/2021		272.39	STUDENT TRANSPORTATION OF AMERICA	
10.3050.2551.6342.01196.1.22	3050 - Lincoln College Academy Middle	Other Contracted Pupil Transportation	12/2/2021		3,162.40	STUDENT TRANSPORTATION OF AMERICA	
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	11/2/2021	CENTRAL MIDDLE BASE COPIER CHARG	266.65	ALL COPY PRODUCTS, INC	22002692
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	11/10/2021	CENTRAL MIDDLE BASE COPIER CHARG	266.65	ALL COPY PRODUCTS, INC	22003175
10.3090.1131.6334.01194.1.22	3090 - Central Middle	Rentals-Equipment/Vehicles	12/13/2021	CENTRAL MIDDLE BASE COPIER CHARG	266.65	ALL COPY PRODUCTS, INC	22003810
10.3090.1131.6411.01100.1.22	3090 - Central Middle	General Supplies	10/15/2021	introduce a girl to engineering day jr -	200.00	SOCIETY OF WOMEN ENGINEERS-KC	22002231
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	10/12/2021		90.51	BARNES, BRENDA	
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/2/2021		134.93	CHARLTON, HEATHER	
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/2/2021		68.00	LEE, MICHELLE	
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Across Five Aprils	810.25	THE BULK BOOK STORE	22002737
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Azar Displays 3-Tier 3-Pocket Acrylic Tr	21.69	OFFICE DEPOT INC	22002673
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	blank hardcover book set of 10	59.14	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Bostitch Professional Magnetic Push Stap	3.86	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	comprehension skills practice cards	49.99	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Correct the Sentence Daily Journal set o	42.99	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	design your own calendars set of 15	59.98	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	design your own tote bags set of 15	43.98	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Duracell Coppertop AAA Alkaline Batterie	15.10	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Duracell Coppertop AA, Alkaline Batterie	15.10	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Flash Furniture Vibrant Tractor Seat Sto	119.98	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	ghost	782.25	THE BULK BOOK STORE	22002737
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Harriet Tubman	782.25	THE BULK BOOK STORE	22002737
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Individual Hands on Language Kit Gr 5	79.99	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Kleenex Antiviral Facial Tissue, 3-Ply,	27.80	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Monster Multi Color amp; Multi White LED	27.98	OFFICE DEPOT INC	22002673
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Mount-It! Aluminum Adjustable Laptop Sta	38.99	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Narrative of the Life of Frederick Dougl	484.75	THE BULK BOOK STORE	22002737
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Office Depot(R) Brand 2-Pocket Poly Fold	96.20	OFFICE DEPOT INC	22002673
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Pacon 32" X 24" Cursive Cover Chart Tabl	2.90	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Pacon 32" X 24" Manuscript Cover Chart T	-	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Pacon Drawing Paper, 12"W x 18"L, White,	18.10	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Pendaflex Hanging File Folder, Letter Si	28.88	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	people shapes project kit	59.98	LAKESHORE LEARNING MATERIALS	22002668
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Simple Designs Incandescent Floor Lamp,	43.99	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	Staples Durable Dry Erase Eraser, Black	1.31	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	The Outsiders	1,114.75	THE BULK BOOK STORE	22002737
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	11/10/2021	TRU RED Unbreakable 7-Pocket Plastic Le	19.59	STAPLES INC.	22002685
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Avery Laser/Inkjet Permanent Adhesive Ha	74.25	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	AVID AE-215 LIGHTWEIGHT 1 USE EARB	247.50	OFFICE DEPOT INC	22002673
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	BIC Brite Liner Retractable Highlighter	5.13	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	BIC Wite-Out Extra Coverage Correction F	5.64	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Bostitch Vertical Electric Pencil Sharpe	21.64	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Bouncyband Wiggle Wobble Chair Feet, Se	67.56	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Bright Air Scented Oil Air Freshener, Ha	7.99	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Business Source Adhesive Notes, 1-1/2 x	6.22	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Business Source Recycled Adhesive Note	6.99	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	CanDo?? Ball Chair Plastic with Back Adu	205.84	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	CanDo Ball Chair without Back, Plastic,	83.56	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	CHALKBOARD RECORD BOOK	4.74	LAKESHORE LEARNING MATERIALS	22003097
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Childcraft Round Cushions, 15 x 15 x 2-1	145.16	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	C-Line Heavy Duty Poly Sheet Protectors	12.41	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	CONTROLTEK Multi-Purpose Bag, 1 Comp	15.60	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Crayola(R) Color Pencils, Assorted Color	6.70	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Crayola(R) Ultra-Clean Washable Color Ma	17.35	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Delta Education Tri-Lens Hand Magnifier	6.45	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Didax Dice Activities for Algebraic Thin	12.15	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Didax Fraction Number Line Flip Book	8.18	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Didax PEMDice Order of Operations Game	13.64	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Educational Insights Word on the Street	16.89	SCHOOL SPECIALTY	22003101

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	EDX Basic Classroom Dice Set	18.19	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Essential Learning Products Word Trapeze	13.84	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Flagship Carpets Americolors Area Rug, R	65.69	OFFICE DEPOT INC	22002673
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Hasbro Scrabble Game	17.35	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	INTERMEDIATE READING TRACKERS SE	18.99	LAKESHORE LEARNING MATERIALS	22003097
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Kleenex Antiviral Facial Tissue, 3-Ply,	28.63	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Kleenex(R) 2-Ply Facial Tissue, Flat, 10	7.13	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Advantage Math Vocabulary Flasl	14.49	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Resources Algebra Tiles Classro	236.72	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Resources Soft Foam Magnetic R	45.10	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Wrap-Ups Division Math Set, Blu	21.30	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Wrap-Ups, Fractions	21.30	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Learning Wrap-Ups Multiplication	10.65	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	MANILA LIBRARY POCKETS	5.69	LAKESHORE LEARNING MATERIALS	22003097
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Merriam-Webster The Official SCRABBLE I	6.23	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Mind Reader Front Loading Letter Tray, S	72.98	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Neenah Bright White Cardstock, 8-1/2 x 1	9.55	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Newpath ELA Curriculum Learning Module,	115.99	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Newpath ELA Visual Learning Guide, Grad	46.14	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	NewPath Learning Pizza Fractions Activit	106.58	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Office Depot(R) Brand Notebook Filler Pa	11.80	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Office Depot(R) Brand Sticky Notes, With	25.82	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Office Depot(R) Brand Wireless Notebook,	5.10	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Pacon 32" X 24" Cursive Cover Chart Tabl	2.99	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Pacon 32" X 24" Manuscript Cover Chart T	-	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Paper Mate InkJoy Retractable Gel Pens,	15.44	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Pendaflex Hanging File Folder, Letter Si	29.74	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Pendaflex Hanging File Folders, 2" Expan	55.98	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Pendaflex Reinforced Hanging File Folder	23.49	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Post-it Flag Highlighter with 3/8 Inch F	6.75	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Post-it Flag Value Pack, 1/2 x 1-7/10 In	8.64	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Post-it Super Sticky Notes, 4" x 4", Rio	14.58	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Post-it Super Sticky Notes, 4" x 6", Rio	9.62	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Post-it Tabs, 1 x 1-7/10 Inches, Red, Ye	6.49	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	RAINBOW SCRATCH PAPER	13.98	LAKESHORE LEARNING MATERIALS	22003097
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Royal Sovereign 5 Pack of Counterfeit Pe	7.49	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Scholastic Vocabulary Packets Prefixes a	10.85	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	School Smart Highlighter, Chisel Tip, Pe	13.86	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	School Smart Ultra Fineliner Pen, 0.4 mm	6.42	SCHOOL SPECIALTY	22003101
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	School Smart Unruled Flip Chart Paper, 2	40.29	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Sharpie Permanent Marker, Chisel Tip, As	6.15	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Sharpie Permanent Marker, Fine Tip, Asso	18.56	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Sortkwik Lee 0.38 Oz. Fingertip Moistene	4.32	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Sportime Stabili-T-Stool Tube, 15 Inch S	41.40	SCHOOL SPECIALTY	22002733
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Staples Economy Rubber Bands, #33, 1 lb.	1.88	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Staples Plastic Clipboards, Memo Size, T	-	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Tru-Ray(R) Construction Paper, 50 Recycl	5.21	OFFICE DEPOT INC	22003122
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	502.35	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	TRU RED Hanging File Folder, 5-Tab, Lett	9.62	STAPLES INC.	22003102
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Xerox Original Toner Cartridge - Laser -	261.78	OFFICE PRODUCTS ALLIANCE	22001459
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/2/2021	Xerox Toner Cartridge - Laser - Standard	119.75	OFFICE PRODUCTS ALLIANCE	22001459
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	Blended	323.40	THE BULK BOOK STORE	22003104
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	bolucas@kcpublicschools.org culinary bun	200.99	TEACHERS PAY TEACHERS	22003103
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	hcharlton@kcpublicschools.org STEM activ	94.24	TEACHERS PAY TEACHERS	22003103
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	jwaters1@kcpublicschools.org alg warm up	102.44	TEACHERS PAY TEACHERS	22003103
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	stgilson@kcpublicschools.org interventio	75.49	TEACHERS PAY TEACHERS	22003103
10.3090.1131.6411.42300.4.22	3090 - Central Middle	General Supplies	12/6/2021	wshem@kcpublicschools.org demos/lab/sc	141.15	TEACHERS PAY TEACHERS	22003103
10.3090.1131.6414.01100.1.22	3090 - Central Middle	Music Supplies	10/15/2021	pad savers, reeds, straps, plugs	295.50	REW MUSIC	22002230
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	10/15/2021	mozzarella cheese, biscuits, pizza sauce	78.42	DOWNTOWN MARKET #28	22002359

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	10/15/2021		83.94	BARNETT, CHRISTIAN	
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	11/2/2021	pizza, sides, tip	165.20	WALDO PIZZA CO INC	22002360
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	12/6/2021	all staff lunch	759.55	JASON'S DELI	22003524
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	12/6/2021	delivery date of 11/3/21 for staff PLC m	123.00	JASON'S DELI	22003524
10.3090.1131.6472.01100.1.22	3090 - Central Middle	Food	12/6/2021	delivery date of 11/5/21 for staff PLC m	341.36	JASON'S DELI	22003524
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/6/2021	2021/2022 SY MATH Prep-Pre/Post Testing	16,500.00	TPT - TOMORROW'S PROMISE TODAY	22003550
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	1,595.33	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.3090.1251.6311.45102.4.22	3090 - Central Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	1,595.33	CITY YEAR, INC.	22001971
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,311.00		
10.3090.2111.6151.45102.4.22	3090 - Central Middle	Classified Salaries-Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	372.50		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.41		
10.3090.2111.6171.45102.4.22	3090 - Central Middle	Classified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.64		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	277.32		
10.3090.2111.6221.45102.4.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.70		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	143.28		
10.3090.2111.6231.45102.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.10		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.51		
10.3090.2111.6232.45102.4.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.40		
10.3090.2111.6241.45102.4.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	791.06		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.27		
10.3090.2111.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.88		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.47		
10.3090.2111.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.56		
10.3090.2121.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	406.68		
10.3090.2121.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.64		
10.3090.2121.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.81		
10.3090.2121.6231.01100.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.37		
10.3090.2121.6232.01100.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.83		
10.3090.2121.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,005.65		
10.3090.2121.6241.01100.1.22	3090 - Central Middle	Employee Insurance	12/31/2021	52610	3.81		
10.3090.2121.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.33		
10.3090.2121.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.50		
10.3090.2134.6151.01451.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,590.75		
10.3090.2134.6151.01451.1.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,590.75		
10.3090.2134.6151.01451.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,590.75		
10.3090.2134.6151.01451.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	198.90		
10.3090.2134.6151.01451.1.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,590.75		
10.3090.2134.6171.01451.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.29		
10.3090.2134.6171.01451.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.29		
10.3090.2134.6171.01451.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.29		
10.3090.2134.6171.01451.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.29		
10.3090.2134.6221.01451.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.89		
10.3090.2134.6221.01451.1.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.89		
10.3090.2134.6221.01451.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	190.89		
10.3090.2134.6221.01451.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.87		
10.3090.2134.6221.01451.1.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	190.89		
10.3090.2134.6231.01451.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	97.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2134.6231.01451.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	97.51		
10.3090.2134.6231.01451.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.63		
10.3090.2134.6231.01451.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	12.33		
10.3090.2134.6231.01451.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	97.51		
10.3090.2134.6232.01451.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.80		
10.3090.2134.6232.01451.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.80		
10.3090.2134.6232.01451.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.07		
10.3090.2134.6232.01451.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	2.88		
10.3090.2134.6232.01451.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.80		
10.3090.2134.6241.01451.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3090.2134.6241.01451.1.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3090.2134.6261.01451.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.84		
10.3090.2134.6261.01451.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.84		
10.3090.2134.6261.01451.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.84		
10.3090.2134.6261.01451.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.61		
10.3090.2134.6261.01451.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.84		
10.3090.2134.6271.01451.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.37		
10.3090.2134.6271.01451.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.37		
10.3090.2134.6271.01451.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.39		
10.3090.2134.6271.01451.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.30		
10.3090.2134.6271.01451.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.37		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,731.40		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,119.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,119.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	898.88		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,119.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,119.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,119.25		
10.3090.2411.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,119.25		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,255.15		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,230.88		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	116.68		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,950.02		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,161.13		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,229.83		
10.3090.2411.6168.01100.1.22	3090 - Central Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,095.32		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.15		
10.3090.2411.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.15		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	107.87		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	374.31		
10.3090.2411.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	374.31		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	292.58		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	267.83		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	269.57		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	62.96		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	310.29		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	323.39		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	265.50		
10.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	319.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.43		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.64		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	63.04		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	14.73		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.57		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	75.64		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.09		
10.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.68		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	819.31		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,454.87		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.99		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.31		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.99		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.30		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	66.40		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	69.18		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.97		
10.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.31		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.10		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.50		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.53		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.52		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.53		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.84		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.45		
10.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.75		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/2/2021	CENTRAL ACADEMY	5.85	STRAHM AUTOMATION & MAILING	22003291
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	01_2106960_SIMONE CHAMBERS	46.15		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	02_2106960_SIMONE CHAMBERS	46.15		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	03_2106960_SIMONE CHAMBERS	46.15		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	04_2106960_SIMONE CHAMBERS	46.14		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	04_5470808_HARRISON NEAL	65.71		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	05_2106960_SIMONE CHAMBERS	46.14		
10.3090.2411.6361.01100.1.22	3090 - Central Middle	Communication	12/16/2021	05_5470808_HARRISON NEAL	46.14		
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	11/10/2021	CENTRAL MIDDLE	489.65	ALL COPY PRODUCTS, INC	22002868
10.3090.2411.6363.01100.1.22	3090 - Central Middle	Printing and Binding	11/10/2021	CENTRAL MIDDLE	503.95	ALL COPY PRODUCTS, INC	22003036
10.3090.2411.6371.01100.1.22	3090 - Central Middle	Dues & Membership	11/2/2021	ACTIVE MEMBER HARRISON NEAL	279.00	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	22002375
10.3090.2411.6371.01100.1.22	3090 - Central Middle	Dues & Membership	11/2/2021	INDIVIDUAL HARRISON NEAL	250.00	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	22002375
10.3090.2411.6371.01100.1.22	3090 - Central Middle	Dues & Membership	11/2/2021	REGION HARRISON NEAL	20.00	MISSOURI ASSOC OF SEC SCHOOL PRINCIPALS	22002375
10.3090.2411.6411.01100.1.22	3090 - Central Middle	General Supplies	11/2/2021		155.30	SHRED-IT KANSAS CITY	
10.3090.2411.6411.01100.1.22	3090 - Central Middle	General Supplies	12/13/2021		53.57	SHRED-IT KANSAS CITY	
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	303.15		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	993.75		
10.3090.2521.6151.01100.1.22	3090 - Central Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	993.75		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.69		
10.3090.2521.6171.01100.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.69		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.38		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.25		
10.3090.2521.6221.01100.1.22	3090 - Central Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.25		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.62		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	18.80		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.48		
10.3090.2521.6231.01100.1.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.48		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.41		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	4.40		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.15		
10.3090.2521.6232.01100.1.22	3090 - Central Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.15		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.3090.2521.6241.01100.1.22	3090 - Central Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.97		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.3090.2521.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.02		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.49		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.47		
10.3090.2521.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.47		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,431.87		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,273.32		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	638.75		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,140.81		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,476.09		
10.3090.2541.6168.02950.1.22	3090 - Central Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	370.89		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.59		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.80		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.59		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.58		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	91.33		
10.3090.2541.6231.02950.1.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.93		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.72		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.43		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.26		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.52		
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2541.6232.02950.1.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.36		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.75		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.68		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.36		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.95		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.34		
10.3090.2541.6261.02950.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.86		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.14		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.91		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.97		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.71		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.22		
10.3090.2541.6271.02950.1.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.56		
10.3090.2542.6151.02076.1.22	3090 - Central Middle	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,262.80)		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,070.02		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,400.00		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,638.32		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,685.06		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,490.65		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,624.15		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,644.46		
10.3090.2542.6151.02077.1.22	3090 - Central Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,844.38		
10.3090.2542.6171.02076.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(8.97)		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.53		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.58		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.37		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.32		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.33		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.32		
10.3090.2542.6171.02077.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.07		
10.3090.2542.6221.02076.1.22	3090 - Central Middle	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(151.54)		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	645.15		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	648.00		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	796.60		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	322.21		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	778.88		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	794.88		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	794.52		
10.3090.2542.6221.02077.1.22	3090 - Central Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	791.56		
10.3090.2542.6231.02076.1.22	3090 - Central Middle	OASDI	11/17/2021	reorg school site to global lo	(78.11)		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	375.38		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	334.11		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	411.57		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	166.47		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	401.73		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	410.00		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	411.28		
10.3090.2542.6231.02077.1.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	423.67		
10.3090.2542.6232.02076.1.22	3090 - Central Middle	Medicare	11/17/2021	reorg school site to global lo	(18.26)		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.79		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.14		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.25		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	38.93		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	93.96		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	95.90		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.18		
10.3090.2542.6232.02077.1.22	3090 - Central Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	99.08		
10.3090.2542.6241.02076.1.22	3090 - Central Middle	Employee Insurance	11/17/2021	reorg school site to global lo	(573.52)		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,460.99		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,460.99		
10.3090.2542.6241.02077.1.22	3090 - Central Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,280.30		
10.3090.2542.6261.02076.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(16.54)		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	79.52		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.75		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.96		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	35.17		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	85.02		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.77		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.05		
10.3090.2542.6261.02077.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	89.65		
10.3090.2542.6271.02076.1.22	3090 - Central Middle	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.90)		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.10		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.09		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.95		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.03		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.74		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.94		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.96		
10.3090.2542.6271.02077.1.22	3090 - Central Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.27		
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	10/1/2021	KC WATER ON CC	953.19	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	11/20/2021	KC WATER ON CC	938.65	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6335.02015.1.22	3090 - Central Middle	Water and Sewer	12/17/2021	KC WATER ON CC	1,125.32	CITY OF KANSAS CITY MISSOURI	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	10/31/2021	KCPL Bank Statement	14,941.27	EVERGY	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	11/17/2021	KCPL Bank Statement	11,457.04	EVERGY	
10.3090.2542.6481.02015.1.22	3090 - Central Middle	Electric	12/15/2021	KCPL Bank Statement	11,333.75	EVERGY	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	10/14/2021	Centerpoint Energy	2,965.94	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2542.6482.02015.1.22	3090 - Central Middle	Gas - Natural	12/2/2021	Centerpoint Energy	1,507.74	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,753.60		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,753.60		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,753.60		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,018.96		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,184.80		
10.3090.2546.6151.02078.1.22	3090 - Central Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,184.80		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	686.31		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	397.30		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	710.38		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	309.02		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	368.10		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	229.36		
10.3090.2546.6168.02078.1.22	3090 - Central Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	612.76		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.45		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.45		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.45		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.61		
10.3090.2546.6171.02078.1.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.61		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	210.43		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.43		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	210.43		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	122.28		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	382.17		
10.3090.2546.6221.02078.1.22	3090 - Central Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	382.17		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	149.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	132.18		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.75		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	63.17		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	215.77		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	219.27		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.82		
10.3090.2546.6231.02078.1.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	234.75		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.98		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.92		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.72		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	14.78		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.47		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.28		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.31		
10.3090.2546.6232.02078.1.22	3090 - Central Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.89		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.31		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.31		
10.3090.2546.6241.02078.1.22	3090 - Central Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.37		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.96		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.18		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.27		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.34		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.77		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.55		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.72		
10.3090.2546.6261.02078.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.75		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.62		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.21		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.68		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.53		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.24		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.32		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.11		
10.3090.2546.6271.02078.1.22	3090 - Central Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.69		
10.3090.2551.6342.01100.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	10/14/2021		327.75	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01100.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	12/2/2021		590.00	STUDENT TRANSPORTATION OF AMERICA	
10.3090.2551.6342.01196.1.22	3090 - Central Middle	Other Contracted Pupil Transportation-No	12/2/2021		1,546.79	STUDENT TRANSPORTATION OF AMERICA	
10.3100.1131.6151.42300.4.22	3100 - Northeast Middle	Regular Salaries-Classified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.50		
10.3100.1131.6168.01100.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	1,233.75		
10.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	76.49		
10.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.99		
10.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	17.89		
10.3100.1131.6232.42300.4.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.62		
10.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	16.16		
10.3100.1131.6261.42300.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.45		
10.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.85		
10.3100.1131.6271.42300.4.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.17		
10.3100.1131.6312.42300.4.22	3100 - Northeast Middle	Instructional Program Improvement	10/15/2021	Building thinking classrooms in mathemat	184.75	FOLLETT LIBRARY RESOURCES, INC.	22000866
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	11/2/2021	NORTHEAST MIDDLE BASE COPIER CH/	363.23	ALL COPY PRODUCTS, INC	22002692
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	11/10/2021	NORTHEAST MIDDLE BASE COPIER CH/	363.23	ALL COPY PRODUCTS, INC	22003175
10.3100.1131.6334.01194.1.22	3100 - Northeast Middle	Rentals-Equipment/Vehicles	12/13/2021	NORTHEAST MIDDLE BASE COPIER CH/	363.23	ALL COPY PRODUCTS, INC	22003810
10.3100.1131.6411.01100.1.22	3100 - Northeast Middle	General Supplies	11/10/2021		25.00	FLORES MEGANL.	
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Acco Binder Clips - Medium - 0.63' Size	19.20	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	47.20	OFFICE DEPOT INC	22001141
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Business Source 1/5 Tab Cut Letter Recyc	52.44	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Business Source Fold-back Binder Clips -	30.58	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Business Source Insertable Tab Ring Bind	43.99	OFFICE DEPOT INC	22001141
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Business Source Ruled White Index Cards	6.30	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Business Source Top-Loading Poly Sheet F	56.80	OFFICE PRODUCTS ALLIANCE	22001188

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Copy Paper	693.80	OFFICE PRODUCTS ALLIANCE	22000979
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Crayola Kid's Markers, Broad Line, Assor	86.70	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Crayola Presharpened Colored Pencils - 3	45.60	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Elmer's All Purpose School Glue Sticks,	51.15	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	EXPO(R) White Board Cleaner, 8 Oz.	63.60	OFFICE DEPOT INC	22000978
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Falcon Dust-Off Air Dusters, 7 oz, 2/Pac	16.14	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	FOLDER PAPER DESKTOP GY	348.38	SCHOOL SPECIALTY	22000981
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Highland Economy Masking Tape - 60 yd L	4.71	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Office Depot(R) Brand File Folders, 1/3	41.90	OFFICE DEPOT INC	22000978
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Office Depot(R) Brand Insertable Divider	89.49	OFFICE DEPOT INC	22001141
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Office Depot(R) Brand Pink Bevel Erasers	16.36	OFFICE DEPOT INC	22001141
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Office Depot(R) Brand Wood Pencils, #2 L	73.50	OFFICE DEPOT INC	22001141
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Oxford 2-Pocket Presentation Folders, As	93.18	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Oxford Color Coded Bar Ruling Index Card	10.00	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Post-it(R) Super Sticky Easel Pads, 25 x	303.28	OFFICE DEPOT INC	22000978
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Prismacolor Magic Rub Erasers, Ivory, Do	66.00	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Sharpie Flip Chart Markers - Bullet Mark	79.50	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Sharpie Pen-style Permanent Marker - Fin	89.40	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Sharpie Precision Permanent Markers - Ul	93.40	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Sparco Kids Blunt End Scissors, 5, Round	68.19	OFFICE DEPOT INC	22000978
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Staples 2-Pocket Presentation Folders, A	22.98	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Staples 2 Pocket Presentation Folders wi	39.54	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Staples Zipper Pencil Pouches, Assorted	191.25	STAPLES INC.	22001144
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	SunWorks Construction Paper - Multipurpo	18.64	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	SunWorks Multicultural Construction Pape	24.56	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Swingline Precision Pro Desktop Punch -	46.60	OFFICE PRODUCTS ALLIANCE	22001188
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	TRU RED 5" x 8" Index Cards, Blank, Whit	19.40	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	10/14/2021	Universal Wirebound Notebook, 1 Subject,	171.80	STAPLES INC.	22001191
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/2/2021	Staples Composition Notebook, 9.75" x 7.	261.40	STAPLES INC.	22000982
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Ashley Emojis Mini Whiteboard Eraser	19.90	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Business Source Flat Clip Plastic Clipbo	37.10	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Flipside Unframed Dry Erase Lap Board Cl	59.70	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Jumbo Clear Backpack, Royal, 17-1/2 x 13	104.10	SCHOOL SPECIALTY	22002466
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Lorell Mesh Desktop Drawer Organizer	20.27	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Rayovac Ultra Pro Alka AA24 Batteries -	48.48	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Rayovac Ultra Pro Alka AAA24 Batteries S	50.12	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Rediform 3-part Wirebound Money Receipt	9.39	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Safco Steel Suggestion Box	404.24	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	11/10/2021	Smead Letter Recycled File Wallet	15.29	OFFICE PRODUCTS ALLIANCE	22002322
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Canon PGI 1200XL High Yield Black/Stand	209.07	STAPLES INC.	22003086
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Classroom-Sized Maps; Missouri	831.30	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Clorox Formula 409 Multi-Surface Cleaner	6.98	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Duracell(R) Coppertop AAA Alkaline Batte	39.30	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Duracell(R) Coppertop AA Alkaline Batter	33.16	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Gym-Sized Maps (half-court); Africa (inc	831.30	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Lysol Disinfectant Spray, Crisp Linen Sc	20.97	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Post-it(R) Notes Pop-Up Note Dispenser,	10.79	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Sauder(R) Beginnings 35 5/16 3 Shelf Tra	43.99	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Shipping	72.40	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	TOPS(TM) Docket(TM) Writing Tablet, 5 x	2.29	OFFICE DEPOT INC	22003209
10.3100.1131.6411.42300.4.22	3100 - Northeast Middle	General Supplies	12/13/2021	GBC Nap-Lam Roll Film, 1.5 Mil, 25" x 50	139.98	STAPLES INC.	22002325
10.3100.1131.6414.01100.1.22	3100 - Northeast Middle	Music Supplies	12/13/2021	Alle, Alle, Alle SATB Part-Dominant MP3	49.99	JW PEPPER	22003513
10.3100.1131.6414.01100.1.22	3100 - Northeast Middle	Music Supplies	12/13/2021	Betelehemu EPRINT Andy Beck Three-Par	10.25	JW PEPPER	22003077
10.3100.1131.6414.01100.1.22	3100 - Northeast Middle	Music Supplies	12/13/2021	Shipping	9.99	JW PEPPER	22003513
10.3100.1131.6431.42300.4.22	3100 - Northeast Middle	Textbooks	12/6/2021	Rebound --A Playbook for Rebuilding Agen	1,797.00	FOLLETT LIBRARY RESOURCES, INC.	22002443
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	12/2/2021	Classroom-Sized Maps; Missouri	718.70	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	12/2/2021	Gym-Sized Maps (half-court); Africa (inc	718.70	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	12/2/2021	Shipping	62.60	NATIONAL GEOGRAPHIC	22002455
10.3100.1131.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	12/6/2021	Rubbermaid Black Utility Cart with Pneum	517.58	ULINE	22001145

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	586.67		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,771.30		
10.3100.1221.6151.12210.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,771.30		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.68		
10.3100.1221.6171.12210.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.68		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	70.40		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	332.56		
10.3100.1221.6221.12210.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	332.56		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	170.11		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	170.11		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	170.11		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	36.37		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	170.11		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	170.11		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	173.54		
10.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	170.11		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.78		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.78		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.78		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	8.51		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.78		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.78		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.58		
10.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.78		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.30		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.68		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.31		
10.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.31		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.15		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.16		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.15		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.88		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.16		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.15		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.15		
10.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.15		
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	2,010.67	CITY YEAR, INC.	22001971

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	2,010.67	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	8,170.56	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	3,129.68	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	2,010.67	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	2,010.67	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	8,170.56	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	3,129.68	CITY YEAR, INC.	22001971
10.3100.1251.6311.45100.4.22	3100 - Northeast Middle	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	2,234.47	CITY YEAR, INC.	22001971
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Eastsport Clear PVC Backpack, Black/Lime	109.95	OFFICE DEPOT INC	22003080
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Eastsport Clear PVC Backpack, Citrus	439.80	OFFICE DEPOT INC	22003080
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Eastsport Clear PVC Backpack, Pink With	219.90	OFFICE DEPOT INC	22003080
10.3100.1251.6411.45100.4.22	3100 - Northeast Middle	General Supplies	12/2/2021	Jumbo Clear See-Through Backpack, 17-1/	1,601.00	SCHOOL SPECIALTY	22003084
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,963.00		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	387.34		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,819.64		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,676.28		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/30/2021	11.30.2021 Control ZW	430.08		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.64		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.21 Control ZW	962.36		
10.3100.1271.6151.01129.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,963.00		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.24		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.22		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.20		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.41		
10.3100.1271.6171.01129.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.24		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	595.56		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.48		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	578.36		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	561.16		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/30/2021	11.30.2021 Control ZW	51.61		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.07		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.21 Control ZW	115.48		
10.3100.1271.6221.01129.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	595.56		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	304.23		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	304.23		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	307.70		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	24.01		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	295.34		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	284.33		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 Control ZW	26.66		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	244.34		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.21 Control ZW	59.67		
10.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	304.23		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.15		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	71.15		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.96		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	5.62		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	69.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.50		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 Control ZW	6.24		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.15		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.21 Control ZW	13.95		
10.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.15		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,228.95		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.06		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,232.01		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,450.54		
10.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,694.04		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.01		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.07		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.13		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.26		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 Control ZW	5.63		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	12.61		
10.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.01		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.57		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.23		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.01		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 Control ZW	0.65		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.00		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	1.44		
10.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.44		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	281.78		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,649.25		
10.3100.2111.6151.01792.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,649.25		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.71		
10.3100.2111.6171.01792.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.71		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.81		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	197.91		
10.3100.2111.6221.01792.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	197.91		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.64		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.64		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	102.25		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	17.47		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	92.64		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	92.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	95.08		
10.3100.2111.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.64		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.67		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.67		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.91		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	4.09		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.67		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.67		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.24		
10.3100.2111.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.67		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3100.2111.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.38		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.22		
10.3100.2111.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.22		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.47		
10.3100.2111.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.47		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,914.08		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,141.25		
10.3100.2121.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,141.25		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.20		
10.3100.2121.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.20		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	229.69		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	256.95		
10.3100.2121.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	256.95		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	125.18		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	125.18		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	132.76		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	118.67		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	125.18		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	125.18		
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	125.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2121.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	125.18		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.28		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.28		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.05		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	27.75		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.28		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.28		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.28		
10.3100.2121.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.28		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.3100.2121.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.07		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.05		
10.3100.2121.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.05		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.21		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.87		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.09		
10.3100.2121.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.09		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,108.24		
10.3100.2134.6151.01451.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,108.24		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.97		
10.3100.2134.6171.01451.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.97		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	252.99		
10.3100.2134.6221.01451.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	252.99		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	130.71		
10.3100.2134.6231.01451.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	130.71		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.57		
10.3100.2134.6232.01451.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.57		
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2134.6241.01451.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.62		
10.3100.2134.6261.01451.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.62		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.16		
10.3100.2134.6271.01451.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.16		
10.3100.2213.6312.42300.4.22	3100 - Northeast Middle	Instructional Program Improvement	12/6/2021	Strengthen Lear	3,069.00	BUREAU OF EDUCATION & RESEARCH	22003553
10.3100.2213.6496.42300.4.22	3100 - Northeast Middle	Small Equipment/Furniture	12/13/2021	Wood Designs Mobile Cubby Unit Without	739.12	SCHOOL SPECIALTY	22002324
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	2 sided adjestable wire book stand	13.98	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	4 yellow and 4 purple	268.72	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	ACRYLIC FRAME	166.30	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Amscan Plastic Table Covers, 54 x 108, P	26.59	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Astrobrights(R) Color Paper, 8.5 x 11, 2	39.58	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Barker Creek Scalloped-Edge Border Strip	23.98	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	BIC(R) Wite-Out(R) Correction Fluid With	9.74	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	109.68	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Bordette(R) Designer Border, Deep Purple	3.59	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	bppkmarks	83.60	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	clear glossy label protectors	19.68	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	66.89	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	57.92	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Genuine Joe Plastic Rectangular Table Co	54.09	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Highmark(R) Multi-Fold 1-Ply Paper Towel	22.09	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	HP x770w USB 3.1 Flash Drive, 256GB, Gu	44.99	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Hygloss Patriotic Stars Border Strips -	5.67	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	norbond liquid	5.33	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Office Depot(R) Brand Perforated Writing	30.72	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Omar, Inc. 3-Ply Pleated Disposable Face	39.36	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	quiet end rang back track	335.73	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	reddi corner clear	11.97	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Scholastic Teachers Friend Dog Man Read	7.98	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Scotch(R) Colored Duct Tape, 1 7/8 x 20	12.58	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Scotch Wave Desktop Tape Dispenser - 1 (	22.18	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Sharpie(R) Permanent Fine-Point Markers,	23.59	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	shipping	145.75	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	small all purpose easel	6.68	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Swingline(R) 747(R) Stapler, 25 Sheets C	40.62	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	TREND Terrific Trimmer(R) Borders, 2 1/4	3.99	OFFICE DEPOT INC	22000879
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	10/1/2021	Voyager laser	304.99	DEMCO, INC.	22000764
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	12/2/2021	Euri A19 LED Bulb, 800 Lumens, 9 Watts,	13.76	OFFICE DEPOT INC	22003098
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	12/2/2021	HP LaserJet 58A Black Toner Cartridge (C	104.72	OFFICE DEPOT INC	22003098
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	12/2/2021	LumiSource Medusa Contemporary Floor L	199.99	OFFICE DEPOT INC	22003098
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	12/2/2021	Lysol Disinfectant Spray, Crisp Linen Sc	20.97	OFFICE DEPOT INC	22003098
10.3100.2221.6411.01781.1.22	3100 - Northeast Middle	General Supplies	12/2/2021	Simple Designs 1-Light Mosaic Stone Ball	37.59	OFFICE DEPOT INC	22003098
10.3100.2221.6412.01781.1.22	3100 - Northeast Middle	Supplies - Technology Related	10/1/2021	HP 58X - High Capacity - black - origina	218.66	CDW GOVERNMENT LLC	22001220
10.3100.2221.6412.01781.1.22	3100 - Northeast Middle	Supplies - Technology Related	10/1/2021	MFG	491.52	CDW GOVERNMENT LLC	22001220
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	13th Sign	20.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	9 from the Nine Worlds	12.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Amari and the Night Brothers	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	American As Paneer Pie	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Amulet Keepers	12.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Anti-Book	17.99	CHILDREN'S PLUS INC.	22000585

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Any Day with You	19.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Aru Shah and the End of Time	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Attach Processing (any size order)	39.33	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Attach Processing (any size order)	35.88	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Battle of the Labyrinth	17.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Battle of the Labyrinth (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Best Worst Summer	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Blood of Olympus	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Book of the Dead	20.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Brave	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Burning Maze	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Chirp	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Ciclos De Vida De Los Reptiles (Reptile	19.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Clean Getaway	19.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Cloak Society	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Colossus Rises	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Como Se Forman Las Rocas?: Si...Entonce	17.70	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Dark Prophecy	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Demigod Diaries	12.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Demigod Files	12.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Demigods and Magicians: Percy and Annal	14.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Dragon Ops	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Dragons vs. Robots	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Dragon Warrior	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Echo Mountain	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Efren Divided	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Emerald Tablet	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Final Kingdom	12.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Fire the Depths	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Fly on the Wall	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	From Percy Jackson: Camp Half-Blood Cor	9.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	From the Desk of Zoe Washington	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Geeks and the Holy Grail	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Gemelos Tapper la lian en Internet (The	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Green	5.00	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Hammer of Thor	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Hidden Oracle	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Hidden Oracle	19.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	House of Hades	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	House of Hades	19.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Jack Blank and the Imagine Nation	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	King and the Dragonflies	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Land of the Cranes	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Last Fallen Star	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Last Olympian	17.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Last Olympian (Graphic Novel)	21.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Lightning Thief	17.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Lightning Thief (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Loki""s Wolves	17.00	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Loretta Little Looks Back: Three Voices	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Lost Hero	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Lost Ones	17.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Magnificent Monsters of Cedar Street	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Mark of Athena	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Maya and the Rising Dark	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Maybe Maybe Marisol Rainey	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Maze of Bones	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Mythological Creatures: A Classical Best	19.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Nightingale	17.99	CHILDREN'S PLUS INC.	22000585

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Once upon an Eid: Stories of Hope and Jo	18.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	On Thin Ice	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Percy Jackson and the Olympians : the ul	12.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Percy Jackson""s Greek Gods	24.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Perdidos Sin Wifi (Lost Without Wifi)	14.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Polaris	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Que Es El Ciclo De Agua?: Trabajar En Bu	17.70	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Red Pyramid	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Red Pyramid (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	River Magic	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Robot (Spanish Edition)	19.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Sea of Monsters	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Sea of Monsters (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Serpent""s Shadow	19.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Serpent""s Shadow (Graphic Novel)	21.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Ship of the Dead	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Six Feet below Zero	18.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Son of Neptune	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Son of Neptune (Graphic Novel)	12.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Stef Soto, la Reina Del Taco (Stef Soto,	24.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Stone Warriors	20.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Storm Runner	17.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Sunshine	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Surrounded by Sharks	17.95	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Sword of Summer	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Sword of Summer	19.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Thornlight	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Thousand Minutes to Sunlight	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Throne of Fire	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Throne of Fire (Graphic Novel)	24.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Titan""s Curse	17.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Titan""s Curse (Graphic Novel)	19.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Too Bright to See	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Tower of Nero	19.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Tune It Out	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Twilight Hauntings	16.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Tyrant""s Tomb	20.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Unsettled	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Valley of Kings	12.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Vespers Rising	13.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	View from Pagoda Hill	17.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Ways to Grow Love	16.99	CHILDREN'S PLUS INC.	22000585
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Ways to Make Sunshine	17.95	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	We Dream of Space (Large Print)	21.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	When You Trap a Tiger (Large Print)	21.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/1/2021	Wish in the Dark	17.99	CHILDREN'S PLUS INC.	22000543
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Aru Shah and the City of Gold	16.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Aru Shah and the End of Time (Large Prin	24.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Aru Shah and the Song of Death (Large Pr	22.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Aru Shah and the Tree of Wishes	17.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Asteroids, Meteors, and Comets	20.45	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Attach Processing (any size order)	42.09	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Burning Out: Energy from Fossil Fuels	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Case of the Vanishing Golden Frogs: A Sc	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Case of the Vanishing Honeybees: A Scien	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Case of the Vanishing Little Brown Bats:	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Chasing Comets, Asteroids, and Mysteriou	23.49	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Classified: The Secret Career of Mary Go	14.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	College Football Championship: The Fight	25.99	CHILDREN'S PLUS INC.	22001124

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Coming up Clutch: The Greatest Upsets, C	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Computer Programs and Coding	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	COVID-19 Pandemic: A Coronavirus Timeli	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Crocodiles	19.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Deadly Venomous Mammals!	18.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Dirt Bikes	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Dragon Behavior	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Edinburgh Castle: A Chilling Interactive	24.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Energy from Water: Hydroelectric, Tidal,	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Exploring Beyond the Solar System	23.85	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Exploring Planet Earth and the Moon	23.85	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Fighting to Survive Animal Attacks: Terr	26.49	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Fighting to Survive Underground: Terrify	26.49	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Fighting to Survive World War II: Terrif	26.49	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Final Four: The Pursuit of College Baske	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Flag Book	19.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Follow Those Zebras: Solving a Migration	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Football Legends in the Making	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Football""s Greatest Defenders	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Football""s Greatest Quarterbacks	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Galileo: Conqueror of the Stars	23.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Ghastly Gothic Mansions	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Giant Armadillos	20.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Bear Rescue: Saving the Gobi Bears	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Leopard Rescue: Saving the Amur Le	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Monkey Rescue: Saving the Golden	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Penguin Rescue: Saving the African	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Rhino Rescue: Saving the Southern	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Great Shark Rescue: Saving the Whale Sha	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Greta Thunberg: Climate Crisis Activist	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Habitats and Biomes	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Hansel and Gretel: An Interactive Fairy	24.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Biofuels	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Geothermal Energy	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Hydroelectric Energy	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Solar Energy	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Wave and Tidal Energy	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Harnessing Wind Energy	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Haunted Gotham	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Haunted Sanatorium: A Chilling Interacti	24.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Hindenburg Disaster	23.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Horror in Florida	18.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Horror in Louisiana	18.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Horror in Pennsylvania	18.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	How Would Your Survive as a Killer Whale	21.75	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	How Would You Survive as a Bee?	21.75	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	How Would You Survive as a Lion?	21.75	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	How Would You Survive as a Polar Bear?	21.75	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Human Body	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Ice Mummies	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Impact of Energy	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Impact of Travel and Transportation	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Impact: The Story of the September 11 Te	24.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	It""s Outta Here!: The Might and Majes	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Ivanka Trump: A Brand of Her Own	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Jaguarundi: Otter Cat	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Jeremy Lin: Basketball Superstar	19.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	John Lewis: Courage in Action	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Jumping Spiders: An Augmented Reality Ex	21.99	CHILDREN'S PLUS INC.	22000898

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	June Almeida, Virus Detective!: The Woma	16.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Kakapos	20.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Leaving Our Mark: Reducing Our Carbon F	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Locusts: An Augmented Reality Experience	21.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Louis Pasteur: Germ Destroyer	23.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Lowriders	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Malala Yousafzai: Shot by the Taliban, S	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Manhattan Project	21.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Map and Track Grasslands	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Markus "Notch" Persson: Minecraft Mogul	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Math in Nature	20.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Math in Science	20.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Math in Space	20.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Monarch Butterflies: Explore the Life Jo	16.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Musk Oxen	18.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	NBA Playoffs: In Pursuit of Basketball G	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Negro Leagues: Celebrating Baseball""s	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Nelson Mandela: World Leader for Human	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Okapis	20.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Outrageous Football Rivalries	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Papillon: Monsieur Butterfly	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Perfectly Imperfect Stories: Meet 28 Ins	17.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Planet Earth	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Planet Under Pressure: How Is an Increas	11.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Plan for the People: Nelson Mandela""s	18.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Plants	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Plant Structures	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Play football like a pro : key skills an	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Prairie Dogs	18.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Praying Mantises: An Augmented Reality E	21.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Pygmy Hippos	20.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Q and A About the Human Body	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Q and A About Weather and Seasons	19.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Queen Elizabeth II: Modern Monarch	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Queen Mary: A Chilling Interactive Adven	24.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Rachel Carson: Environmental Crusader	23.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Ralph Baer: The Man Behind Video Games	21.49	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Rattlesnakes	19.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Red Planet: Life in Our Deserts and Hot	19.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Reinventing Invention: A Crayola Guide t	20.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Ringtail: Miner""s Cat	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Robots and Artificial Intelligence	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Saving Animals After Earthquakes	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Search for Olinguito: Discovering a New	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Snow Leopards	20.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Snowy Owl Invasion!: Tracking an Unusual	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	SpaceX and Tesla Motors Engineer Elon M	19.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Spooky Museums	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Sports Cars	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Stanley Cup Playoffs: The Quest for Hock	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Stephen Hawking: Celebrated Physicist	23.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Steven Stamkos	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Stick Insects: An Augmented Reality Expe	21.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Stock Cars	20.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Super Bowl: Chasing Football Immortality	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Tarantulas: Supersized Predators	21.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Technology	19.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Tiny Invaders!: Deadly Microorganisms	21.49	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Today""s Army Heroes	19.95	CHILDREN'S PLUS INC.	22000898

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Today""s Coast Guard heroes	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Uncover a Shark	22.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Using Renewable Energy	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	What are Eco-Cities?	20.70	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	What You Need to Know about Obesity	20.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	White-nosed Coati: Raccoon""s Cousin	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Wolf Spiders: Mothers on Guard	21.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Wolverine: Super Strong	19.95	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Women Scientists In Astronomy And Space	23.95	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Woolly Monkey Mysteries: The Quest to Sa	23.99	CHILDREN'S PLUS INC.	22000898
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	World Cup: Soccer""s Global Championsh	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	World Series: Baseball""s Biggest Stag	25.99	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	World""s Greatest Basketball Players	21.49	CHILDREN'S PLUS INC.	22001124
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Wow in the World: The How and Wow of th	19.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to Argentina	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to Guatemala	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to Italy	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to South Korea	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to Sri Lanka	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	Your Passport to Turkey	21.99	CHILDREN'S PLUS INC.	22000721
10.3100.2221.6441.01781.1.22	3100 - Northeast Middle	Library books	10/15/2021	You Wouldn""t Want to Be Tutankhamen!	21.75	CHILDREN'S PLUS INC.	22001124
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	465.30		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,760.50		
10.3100.2411.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,760.50		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.70		
10.3100.2411.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.70		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	55.84		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	451.26		
10.3100.2411.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	451.26		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	227.52		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	227.52		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.16		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	28.84		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	227.52		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	227.52		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	227.52		
10.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	227.52		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.21		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.21		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.52		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	6.74		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.21		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	53.21		
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.21		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.10		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.26		
10.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.26		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.70		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.64		
10.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.64		
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	11/2/2021		127.71	SHRED-IT KANSAS CITY	
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	12/2/2021	NORTHEAST MIDDLE	1.67	STRAHM AUTOMATION & MAILING	22003291
10.3100.2411.6361.01100.1.22	3100 - Northeast Middle	Communication	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	11/10/2021	NORTHEAST MIDDLE	1,414.81	ALL COPY PRODUCTS, INC	22002868
10.3100.2411.6363.01100.1.22	3100 - Northeast Middle	Printing and Binding	11/10/2021	NORTHEAST MIDDLE	523.69	ALL COPY PRODUCTS, INC	22003036
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	437.10		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,969.88		
10.3100.2521.6151.01100.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,969.88		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.99		
10.3100.2521.6171.01100.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.99		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	52.45		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.39		
10.3100.2521.6221.01100.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.39		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.07		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.07		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.13		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	27.10		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.07		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.07		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.07		
10.3100.2521.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	120.07		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.08		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.08		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	6.34		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.08		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.08		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.08		
10.3100.2521.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.08		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.99		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.99		
10.3100.2521.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.99		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.73		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.81		
10.3100.2521.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.81		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.65		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.95		
10.3100.2521.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.95		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	818.10		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	343.66		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	26.82		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	838.51		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	949.83		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	407.45		
10.3100.2541.6168.02950.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,296.49		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.59		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.31		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	1.66		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.86		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.63		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.19		
10.3100.2541.6231.02950.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.24		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.84		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.98		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	0.39		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.13		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.71		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.89		
10.3100.2541.6232.02950.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.77		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.72		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.50		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.35		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.98		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.45		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.33		
10.3100.2541.6261.02950.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.99		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.23		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.52		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.04		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.26		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.42		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.61		
10.3100.2541.6271.02950.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7,617.91		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,307.77		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,168.57		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,023.96		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,091.46		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,434.98		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,399.10		
10.3100.2542.6151.02077.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,437.83		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.14		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.12		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.09		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.14		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.28		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.35		
10.3100.2542.6171.02077.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.21		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	849.57		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	848.12		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	850.30		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	362.88		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	850.97		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,004.55		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,007.90		
10.3100.2542.6221.02077.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,004.94		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	462.86		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	443.63		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	444.45		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	187.49		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	430.22		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	507.89		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	505.65		
10.3100.2542.6231.02077.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	508.06		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	108.24		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	103.75		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	103.94		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	43.85		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	100.61		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	118.78		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.26		
10.3100.2542.6232.02077.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.81		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,250.98		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,250.98		
10.3100.2542.6241.02077.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,070.29		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.39		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	113.32		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.50		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	48.66		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.49		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	145.94		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.62		
10.3100.2542.6261.02077.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	145.99		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.43		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.96		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.75		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.54		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.64		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.66		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.60		
10.3100.2542.6271.02077.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.65		
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	10/1/2021	KC WATER ON CC	6,529.35	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	11/20/2021	KC WATER ON CC	6,730.42	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6335.02015.1.22	3100 - Northeast Middle	Water and Sewer	12/17/2021	KC WATER ON CC	7,070.62	CITY OF KANSAS CITY MISSOURI	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	10/31/2021	KCPL Bank Statement	25,752.73	EVERGY	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	11/17/2021	KCPL Bank Statement	15,358.62	EVERGY	
10.3100.2542.6481.02015.1.22	3100 - Northeast Middle	Electric	12/15/2021	KCPL Bank Statement	11,571.95	EVERGY	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	10/14/2021	Centerpoint Energy	2,748.53	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2542.6482.02015.1.22	3100 - Northeast Middle	Gas - Natural	12/2/2021	Centerpoint Energy	1,385.46	SYMMETRY ENERGY SOLUTIONS, LLC	
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,159.20		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	3,104.24		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,588.80		
10.3100.2546.6151.02078.1.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,588.80		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.36		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 Control ZW	704.70		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	296.01		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	929.93		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	955.23		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,184.04		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	478.17		
10.3100.2546.6168.02078.1.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	948.75		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.43		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.48		
10.3100.2546.6171.02078.1.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.48		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	379.10		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	372.51		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	430.66		
10.3100.2546.6221.02078.1.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	430.66		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	199.18		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 Control ZW	43.69		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.19		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	280.16		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	192.46		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	280.54		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	294.43		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	251.21		
10.3100.2546.6231.02078.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	279.95		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.58		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 Control ZW	10.22		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.16		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.52		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	45.01		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.62		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.86		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.75		
10.3100.2546.6232.02078.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.47		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.37		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	822.37		
10.3100.2546.6241.02078.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.17		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	9.23		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.88		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.20		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	40.67		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.53		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.52		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.27		
10.3100.2546.6261.02078.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.44		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.83		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	1.06		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.83		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.77		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.66		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.82		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.16		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.11		
10.3100.2546.6271.02078.1.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.80		
10.3100.2551.6342.01100.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	10/14/2021		458.85	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01100.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	12/2/2021		493.62	STUDENT TRANSPORTATION OF AMERICA	
10.3100.2551.6342.01196.1.22	3100 - Northeast Middle	Other Contracted Pupil Transportation-No	12/2/2021		1,975.51	STUDENT TRANSPORTATION OF AMERICA	
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	542.50		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,085.00		
10.3100.3912.6151.01792.1.22	3100 - Northeast Middle	Classified Regular Salaries	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,085.00		
10.3100.3912.6168.42300.4.22	3100 - Northeast Middle	SUPPLEMENTAL PAY-CLASSIFIELD	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	937.50		
10.3100.3912.6168.42300.4.22	3100 - Northeast Middle	SUPPLEMENTAL PAY-CLASSIFIELD	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,100.00		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.85		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.70		
10.3100.3912.6171.01792.1.22	3100 - Northeast Middle	Classified Emp Unused Leave & Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.70		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.10		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	130.20		
10.3100.3912.6221.01792.1.22	3100 - Northeast Middle	Retirement - Non Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	130.20		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.64		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.27		
10.3100.3912.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.27		
10.3100.3912.6231.42300.4.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.12		
10.3100.3912.6231.42300.4.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.20		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.87		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.73		
10.3100.3912.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.73		
10.3100.3912.6232.42300.4.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.60		
10.3100.3912.6232.42300.4.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.95		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	767.00		
10.3100.3912.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	770.06		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.11		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.21		
10.3100.3912.6261.01792.1.22	3100 - Northeast Middle	Workers Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.3100.3912.6261.42300.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.58		
10.3100.3912.6261.42300.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.41		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.81		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.63		
10.3100.3912.6271.01792.1.22	3100 - Northeast Middle	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.63		
10.3100.3912.6271.42300.4.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.42		
10.3100.3912.6271.42300.4.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.65		
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Boxed Classic Italian-Focaccia	59.95	GRANDMA'S OFFICE CATERING	22002319
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Boxed Rst Bf & Swiss-Wheat	59.95	GRANDMA'S OFFICE CATERING	22002319
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Boxed Turkey & Cheddar-White	119.90	GRANDMA'S OFFICE CATERING	22002319
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Canned Soft Drinks	35.80	GRANDMA'S OFFICE CATERING	22002320
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Contract Discount: Kansas City School Di	(11.99)	GRANDMA'S OFFICE CATERING	22002319
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Cookies	120.00	GRANDMA'S OFFICE CATERING	22002320
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22002319
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22002320
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Grandmas Bottled Water - 20 oz.	39.80	GRANDMA'S OFFICE CATERING	22002320
10.3100.3912.6472.45100.4.22	3100 - Northeast Middle	Food	11/2/2021	Kansas City School District	(9.78)	GRANDMA'S OFFICE CATERING	22002320
10.3100.6310.5192.06480.1.22	3100 - Northeast Middle	Gifts	12/3/2021	Lean Lab	(10,000.00)		
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	297.99	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	270.20	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6335.02015.1.22	4040 - Askew Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	296.37	CITY OF KANSAS CITY MISSOURI	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	10/31/2021	KCPL Bank Statement	370.27	EVERGY	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	11/17/2021	KCPL Bank Statement	362.04	EVERGY	
10.4040.2542.6481.02015.1.22	4040 - Askew Elementary School	Electric	12/15/2021	KCPL Bank Statement	354.13	EVERGY	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	2,777.91	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	2,567.42	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6335.02015.1.22	4060 - Attucks Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	755.86	CITY OF KANSAS CITY MISSOURI	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	10/31/2021	KCPL Bank Statement	1,880.46	EVERGY	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	11/17/2021	KCPL Bank Statement	1,442.01	EVERGY	
10.4060.2542.6481.02015.1.22	4060 - Attucks Elementary School	Electric	12/15/2021	KCPL Bank Statement	1,130.44	EVERGY	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	247.34	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	253.03	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6335.02015.1.22	4180 - Bryant Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	247.34	CITY OF KANSAS CITY MISSOURI	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	10/31/2021	KCPL Bank Statement	30.86	EVERGY	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	11/17/2021	KCPL Bank Statement	31.21	EVERGY	
10.4180.2542.6481.02015.1.22	4180 - Bryant Elementary School	Electric	12/15/2021	KCPL Bank Statement	30.83	EVERGY	
10.4180.2542.6482.02015.1.22	4180 - Bryant Elementary School	Gas - Natural	10/14/2021	Symmetry	212.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,289.40		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	11/15/2021	11.15.21 Control ZW	119.70		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,409.10		
10.4270.1111.6151.42300.4.22	4270 - Hale Cook Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,409.10		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.15		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.00		
10.4270.1111.6171.42300.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.00		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	154.73		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/15/2021	11.15.21 Control ZW	14.36		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	169.09		
10.4270.1111.6221.42300.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	169.09		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	79.94		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.21 Control ZW	7.42		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.36		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.36		
10.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.36		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.21 Control ZW	1.74		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.43		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.43		
10.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.43		
10.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.89		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	1.57		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.46		
10.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.46		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.93		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	0.18		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.11		
10.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.11		
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	11/2/2021	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22002692
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	11/10/2021	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22003175
10.4270.1111.6334.01194.1.22	4270 - Hale Cook Elementary	Rentals-Equipment/Vehicles	12/13/2021	HALE COOK BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22003810
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Highmark(R) Hot Coffee Cups, 16 Oz, Whit	61.14	OFFICE DEPOT INC	22002107
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Bulk Mini Bright Puzzle cubes	41.59	FUN EXPRESS LLC	22001848
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Flashing spike rings	25.58	FUN EXPRESS LLC	22001848
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Fluffy Growing sand on shaped card	16.79	FUN EXPRESS LLC	22001848
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Mini Safari pull-back	13.59	FUN EXPRESS LLC	22001848
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Puffy Pal Yo Yos	15.19	FUN EXPRESS LLC	22001848
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Union & Scale Essentials Fabric Task Cha	79.99	STAPLES INC.	22002389
10.4270.1111.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	TOPS Ampad To Do Notepads, 5 x 8 Inche	134.46	SCHOOL SPECIALTY	22003107
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	E06077 Fountas/LLI Orange Grade K 2nd e	2,900.00	HEINEMANN	22001006
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	E09956 Fountas /LLI/Gold Grade 4 update	4,950.00	HEINEMANN	22001006
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	handling	445.50	HEINEMANN	22001006
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	Handling	261.00	HEINEMANN	22001006
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	Handling	55.19	SCHOLASTIC INC.	22001010
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	Story works grade 4-5	339.60	SCHOLASTIC INC.	22001010
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/1/2021	Story works grade 6	212.25	SCHOLASTIC INC.	22001010
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Astrobrights Card Stock, 8-1/2 x 11 Inch	15.14	SCHOOL SPECIALTY	22002040
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	359.87	OFFICE DEPOT INC	22002039
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Code: E5099	(144.00)	S & S WORLDWIDE INC	22001937
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Didax Interlocking Counting Unifix Cubes	69.28	SCHOOL SPECIALTY	22002040
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22002039
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	EDX Basic Classroom Dice Set	18.19	SCHOOL SPECIALTY	22002040
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Edx Transparent Counters, Ages 3 and Up,	27.75	SCHOOL SPECIALTY	22002040
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Offer Code: E5099 Speed Stacks Cup Sets	575.76	S & S WORLDWIDE INC	22001937
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/14/2021	Whalen 4-Shelf Wire Unit, 48"W, Black (W	699.93	STAPLES INC.	22001792
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	10/15/2021	Time for Kids, TFK weekly print magazine	550.00	TIME FOR KIDS MAGAZINE	22001034
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	164785 Math Learning Journals	35.98	REALLY GOOD STUFF, LLC	22002085
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	AA790X Rd-Write skills folder GMS 4-5	151.05	LAKESHORE LEARNING MATERIALS	22002083
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	BYO Flip Books-Add&Subtract	27.98	REALLY GOOD STUFF, LLC	22002085
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Can do reading games Gr 3-4	151.05	LAKESHORE LEARNING MATERIALS	22002083
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Capture Flag Rd Comp	23.74	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Chenille Stems	7.47	EAI EDUCATION	22001931
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Code: E5099	(36.00)	S & S WORLDWIDE INC	22001937
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Craft Sticks	14.90	EAI EDUCATION	22001931
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Dboule sided magnetic number tiles	94.98	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	DO-A-DOT CLASSROOM PACK ASST CC	162.49	SCHOOL SPECIALTY	22001939
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Dry Erase Marker Bullet Tip 48	22.99	REALLY GOOD STUFF, LLC	22002085
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	E11224 Fountas/lli red grade 3 updated c	4,950.00	HEINEMANN	22001750
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	E13328 Fountas/lli purple grade 5 upd cy	4,950.00	HEINEMANN	22001750
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	GG339 Growth Mind Dly Prc	4.55	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Giant Magnetic numbers	32.28	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Grab Match Math Quickies	189.05	LAKESHORE LEARNING MATERIALS	22002083

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Grammar Writing folder	37.99	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Handling	10.13	CURRICULUM ASSOCIATES LLC.	22001930
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Handling	89.25	SCHOLASTIC INC.	22001033
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Hazrd Mtn Inference	23.74	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	I believe in me: Happy Healthy & Drug f	101.40	POSITIVE PROMOTIONS INC	22002110
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Kid size flashlights	37.98	LAKESHORE LEARNING MATERIALS	22002083
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Kooky Carnival Context	23.74	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Lace a word lowercase beads	47.48	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Lace a word uppercase beadds	47.48	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Learn to count dough mats	28.48	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	LL426 Squez scoop-count ice cream	37.98	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Match Sort lang quick	109.25	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Offer Code: E5099 Speed Stacks Cup Sets	143.94	S & S WORLDWIDE INC	22001937
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Outlast Read for Inform	23.74	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	PAINT TEMPERA SOLID KWIK STIX PRIM	112.70	SCHOOL SPECIALTY	22001939
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	PAPER KRAFT ROLL 36INX1000FT 40LB	103.98	SCHOOL SPECIALTY	22001939
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Pipe Stems	37.98	LAKESHORE LEARNING MATERIALS	22001935
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Processing	10.95	REALLY GOOD STUFF, LLC	22002085
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Promotions	(13.56)	REALLY GOOD STUFF, LLC	22002085
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Quick word for every day writers	59.60	CURRICULUM ASSOCIATES LLC.	22001930
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Rdg Comp PRC Journal	44.64	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Rdg Com PRC Journal	44.64	LAKESHORE LEARNING MATERIALS	22001934
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	11/2/2021	Scholastic news	892.50	SCHOLASTIC INC.	22001033
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Astrobrights Colored Paper, 8-1/2 x 11 I	467.70	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Business Source Ring Binder Indexes, 1-1	42.89	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Business Source Ring Binder Indexes, 2 I	35.09	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	DD819 RDG COMP Prc Journal 4-5 10ea	44.64	LAKESHORE LEARNING MATERIALS	22002900
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	DE190 Reusable W-w Pocket	21.84	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	EA210X Giant Sand timers comp set	66.49	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	EXPO Low Odor Dry Erase Markers, Chise	35.16	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	EXPO Low Odor Dry Erase Markers, Chise	175.80	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	EXPO Low Odor Dry Erase Marker Set, Ch	389.70	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	FF439 Help yourself supply center	37.99	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	LC496 Best Buy tote bags	28.49	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	LL628X Dbl sided mag w-w brd set 10	169.08	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Neenah Bright White Cardstock, 8-1/2 x 1	311.70	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Paper Mate Flair Felt Tip Pens, Medium P	82.14	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	PH346 Magnetic w-w board	132.98	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Post-it Lined Recycled Notes, 4 x 6 Inch	49.05	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Post-it Sticky Notes Cabinet Pack, 3 x 3	116.95	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	pp262X Classroom supply caddy	37.99	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	PP281 Magnetic storage boxes	14.24	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	PP388 Tabletop supply caddy	20.89	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	PP506 Classroom supply caddies set of 6	37.99	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	RDG Comp Prc Jrnl 3-4 10 each	44.64	LAKESHORE LEARNING MATERIALS	22002900
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Binder Clip, 9/16 in W, Min	3.00	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Binder Clips, 1-1/4 Inches,	15.50	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Blank Plain Index Card, 3 x	3.60	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Hardwood Meter Stick with P	45.25	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Laminating Film Roll, 25 In	363.95	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	131.50	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Ruled Index Cards, 3 x 5 In	5.40	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Smooth Paperclips, 1-1/4 In	3.60	SCHOOL SPECIALTY	22003254
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Standard Staples, 1/4 Inch,	5.20	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Transparent Tape, 1/2 Inch	45.45	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	School Smart Two-Tone Reversible Colore	34.95	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Scotch Blue Multi-Surface Painter's Tape	185.20	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Sharpie Fine Permanent Markers, Black, P	51.96	SCHOOL SPECIALTY	22002907
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	TRU RED Composition Notebook, 7.5" x 9.	140.27	STAPLES INC.	22003256

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	TT136 Neon sort store book totes	28.49	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	TT305X neon classroom supply caddy	37.99	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	TT586 Neon carry all supply caddy	23.74	LAKESHORE LEARNING MATERIALS	22002912
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/6/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	720.23	OFFICE DEPOT INC	22003253
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/6/2021	Group Colors for 6 Chapter Book Bins-6bi	227.96	REALLY GOOD STUFF, LLC	22003323
10.4270.1111.6411.42300.4.22	4270 - Hale Cook Elementary	General Supplies	12/13/2021		136.99	OLMEDO JESSICAA.	
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Art From Intuition Book, 160 Pages	23.72	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Creativity Street?? Felt, 12 Assorted Co	30.20	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Creativity Street Round Wiggle Eyes, Ass	11.69	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Elmer's Washable School Glue Sticks, 0.2	24.30	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Inovart Scratch-Foam Board Printing Plat	28.26	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Nature Print Printing Paper, Sun Activat	59.64	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Pacon Acrylic Remnant Yarn Pack, Assorte	22.41	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Pepperell Braiding Plastic Square Loop W	77.70	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Pepperell Braiding Weaving Loom Group S	194.85	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Roylco Plastic Lacing Needle, Pack of 32	3.89	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	Sax Genuine Canvas Panel, 10 x 14 Inches	66.00	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	School Smart Oil Pastels, Set of 432	38.99	SCHOOL SPECIALTY	22002822
10.4270.1111.6413.01100.1.22	4270 - Hale Cook Elementary	Art Supplies	11/10/2021	School Smart Value Drawing Paper, 80 lb,	116.95	SCHOOL SPECIALTY	22002822
10.4270.1111.6414.01100.1.22	4270 - Hale Cook Elementary	Music Supplies	10/15/2021	Casio Wk-6600 76 Key Portable Keyboard	299.00	MUSICIAN'S FRIEND, INC.	22001809
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/2/2021	Handling	11.40	CURRICULUM ASSOCIATES LLC.	22002100
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/2/2021	Quick word handbooks everyday writers st	67.05	CURRICULUM ASSOCIATES LLC.	22002100
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/10/2021	E06079 ISBN 0-325-06079-7/Fountas/LLI C	3,416.00	HEINEMANN	22002445
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/10/2021	E06080 ISBN 0-325-06020-0/ Fountas/LLI I	3,324.00	HEINEMANN	22002445
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/10/2021	Handling	606.60	HEINEMANN	22002445
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	11/19/2021		289.10	LYNCH JULIE D.	
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	12/6/2021	9780064442442 Danny and the Dinosaur g	7.98	BARNES & NOBLE BOOKSELLERS INC	22002081
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	12/6/2021	Flat Stanley Goes Camping	15.96	BARNES & NOBLE BOOKSELLERS INC	22002081
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	12/6/2021	Fred and Ted go Camping	15.98	BARNES & NOBLE BOOKSELLERS INC	22002081
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	12/6/2021	Froggy Goes to Camp	12.78	BARNES & NOBLE BOOKSELLERS INC	22002081
10.4270.1111.6431.42300.4.22	4270 - Hale Cook Elementary	Textbook	12/6/2021	Pete the Cat Goes Camping	15.96	BARNES & NOBLE BOOKSELLERS INC	22002081
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	10/1/2021	charge	10.00	GRANDMA'S OFFICE CATERING	22000438
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	10/1/2021	discount	(23.98)	GRANDMA'S OFFICE CATERING	22000438
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	10/1/2021	for staff breakfast, COVID friendly	479.60	GRANDMA'S OFFICE CATERING	22000438
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	10/1/2021	tip	40.00	GRANDMA'S OFFICE CATERING	22000438
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/2/2021	BC Butter	10.77	COSENTINO'S FOOD STORES CORP HDQS	22002279
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/2/2021	BC Peanut butter	21.90	COSENTINO'S FOOD STORES CORP HDQS	22002279
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/2/2021	BC Powdered Sugar	8.95	COSENTINO'S FOOD STORES CORP HDQS	22002279
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/2/2021	Semi sweet chocolate chips	35.76	COSENTINO'S FOOD STORES CORP HDQS	22002279
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/2/2021	Vanilla Extract	10.38	COSENTINO'S FOOD STORES CORP HDQS	22002279
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/10/2021	4 cheese pizzas	62.00	WALDO PIZZA CO INC	22003183
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/10/2021	Fee	1.65	WALDO PIZZA CO INC	22003183
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/10/2021	KCPS	(18.60)	WALDO PIZZA CO INC	22003183
10.4270.1111.6472.01100.1.22	4270 - Hale Cook Elementary	Food	11/10/2021	Tip	10.00	WALDO PIZZA CO INC	22003183
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,705.71		
10.4270.2134.6151.01451.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,705.71		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.21		
10.4270.2134.6171.01451.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.21		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	324.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.69		
10.4270.2134.6221.01451.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.69		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.73		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	135.93		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	166.90		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	266.88		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.56		
10.4270.2134.6231.01451.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.56		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.87		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.79		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.03		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.42		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.19		
10.4270.2134.6232.01451.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.19		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4270.2134.6241.01451.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.44		
10.4270.2134.6261.01451.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.44		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.06		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.06		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.06		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.06		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
10.4270.2134.6271.01451.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
10.4270.2221.6496.01781.1.22	4270 - Hale Cook Elementary	Small Equipment/Furniture	10/1/2021	Offi Molded Stacking Chair 16-1/2"H x 28	460.33	DEMCO, INC.	22001449
10.4270.2221.6496.01781.1.22	4270 - Hale Cook Elementary	Small Equipment/Furniture	10/1/2021	Shipping-Freight/Inside Delivery	230.60	DEMCO, INC.	22001449
10.4270.2221.6496.01781.1.22	4270 - Hale Cook Elementary	Small Equipment/Furniture	10/1/2021	Singlesided Multimedia Display 55-1/10"x	474.30	DEMCO, INC.	22001449
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,855.18		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	233.48		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,692.22		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,660.89		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,692.22		
10.4270.2411.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,817.57		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.88		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.35		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.81		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.22		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.81		
10.4270.2411.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.17		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	222.62		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	28.02		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	203.07		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.31		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	203.07		
10.4270.2411.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	218.11		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	112.92		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	114.48		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.48		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	102.82		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.88		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	102.82		
10.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.59		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.41		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.77		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.39		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.05		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.59		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.05		
10.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.86		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.30		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.06		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.17		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.76		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.17		
10.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.81		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.78		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.82		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.54		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.49		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.73		
10.4270.2411.6361.01100.1.22	4270 - Hale Cook Elementary	Communication	12/2/2021	HALE COOK	4.91	STRAHM AUTOMATION & MAILING	22003291
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	11/10/2021	HALE COOK	594.65	ALL COPY PRODUCTS, INC	22002868
10.4270.2411.6363.01100.1.22	4270 - Hale Cook Elementary	Printing and Binding	11/10/2021	HALE COOK	579.90	ALL COPY PRODUCTS, INC	22003036
10.4270.2411.6411.01100.1.22	4270 - Hale Cook Elementary	General Supplies	12/2/2021	Hamilton Beach 40515 Coffee Urn - 42 Cup	54.99	OFFICE DEPOT INC	22002901
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	191.76		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	689.27		
10.4270.2521.6151.01100.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	689.27		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.95		
10.4270.2521.6171.01100.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.95		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.02		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.71		
10.4270.2521.6221.01100.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.53		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.53		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.73		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	11.89		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.53		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.53		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.53		
10.4270.2521.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.53		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.71		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.71		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.00		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.78		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.71		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.71		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.71		
10.4270.2521.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.71		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	278.57		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	278.57		
10.4270.2521.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	278.57		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.03		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.51		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.04		
10.4270.2521.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.01		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.01		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.04		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.29		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.01		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.01		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.01		
10.4270.2521.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.01		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,170.27		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,249.12		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,029.60		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	988.88		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,025.02		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,028.10		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,029.60		
10.4270.2542.6151.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,028.10		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	578.15		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	592.10		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	660.30		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	243.83		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	719.20		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	626.20		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	365.80		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.4270.2542.6161.02077.1.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.05		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.83		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.91		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.92		
10.4270.2542.6171.02077.1.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	118.67		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	363.00		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	363.37		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	363.55		
10.4270.2542.6221.02077.1.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	363.37		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	231.99		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	237.74		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	228.78		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	76.43		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	231.73		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	226.14		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.10		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.4270.2542.6231.02077.1.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	228.74		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.26		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.61		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.50		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	17.88		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.20		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.89		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.14		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.4270.2542.6232.02077.1.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.50		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,639.89		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,639.89		
10.4270.2542.6241.02077.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.35		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.10		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.32		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.34		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	16.14		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.05		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.87		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.48		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.4270.2542.6261.02077.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.42		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.63		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.76		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.53		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.85		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.62		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.48		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.09		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.4270.2542.6271.02077.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.54		
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	638.16	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	502.75	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6335.02015.1.22	4270 - Hale Cook Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	791.19	CITY OF KANSAS CITY MISSOURI	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	10/31/2021	KCPL Bank Statement	6,150.78	EVERGY	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	11/17/2021	KCPL Bank Statement	3,944.50	EVERGY	
10.4270.2542.6481.02015.1.22	4270 - Hale Cook Elementary	Electric	12/15/2021	KCPL Bank Statement	3,638.42	EVERGY	
10.4270.2542.6482.02015.1.22	4270 - Hale Cook Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	303.56	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.2542.6482.02015.1.22	4270 - Hale Cook Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	151.78	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4270.2551.6342.01100.1.22	4270 - Hale Cook Elementary	Other Contracted Pupil Transportation-No	10/14/2021		420.85	STUDENT TRANSPORTATION OF AMERICA	
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	79.25		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,268.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	77.70		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,268.00		
10.4270.3512.6151.45100.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,268.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.00		
10.4270.3512.6171.45100.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.00		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	9.51		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	9.32		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	152.16		
10.4270.3512.6221.45100.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	152.16		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 Control ZW	4.91		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	4.82		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	78.62		
10.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.62		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 Control ZW	1.15		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.13		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.39		
10.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.39		
10.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	1.04		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.02		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.61		
10.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.61		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.12		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.12		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.90		
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.90		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	742.30		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,598.80		
10.4310.1111.6151.42300.4.22	4310 - Trailwoods Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,598.80		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	220.50		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	157.50		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.00		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.50		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	265.63		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	413.77		
10.4310.1111.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	640.64		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.27		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.35		
10.4310.1111.6171.42300.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.35		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.08		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	191.86		
10.4310.1111.6221.42300.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.86		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.67		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.77		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.95		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.33		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.47		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.57		
10.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.72		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.02		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	99.13		
10.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	99.13		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.20		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.28		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.26		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.54		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.85		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.98		
10.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.29		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.76		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.18		
10.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.18		
10.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.89		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.06		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.95		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.49		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.48		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.41		
10.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.39		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.72		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.94		
10.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.94		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.33		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.24		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.34		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.06		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.40		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.62		
10.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.96		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.11		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.40		
10.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.40		
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	11/2/2021	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	11/10/2021	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.4310.1111.6334.01194.1.22	4310 - Trailwoods Elementary	Rentals-Equipment/Vehicles	12/13/2021	TRAILWOODS BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	9 pizzas	18.03	WALDO PIZZA CO INC	22001942
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	ADHESIVE MAGNETIC SQUARES 0.5 IN I	4.93	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	CLIP BINDER ASSORTED PACK OF 30 - S	6.36	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	CLOCK WALL 10 IN SILENT MOVEMENT	60.40	SCHOOL SPECIALTY	22001752
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	COZY SHADE 24 X 54 BLUE PACK OF 4	75.38	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	DS324; multicultural biographies	67.92	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	DT577; Math start stories	61.27	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	EE107; Word Family Practice Cards	19.99	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	EE417 Word family fllip books	47.99	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	Fee	0.87	WALDO PIZZA CO INC	22001942
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	FG524; Classic dominoes	9.49	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	FLASH CARDS PACK MATH OPERATION	28.59	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	For School	(5.35)	WALDO PIZZA CO INC	22001942
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GAME AMAZE	9.09	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GAME BLINK CARD GAME	5.39	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GAME CHECKERS	4.87	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GAME IZZI	6.04	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GG369; touch read phonics cvc words	23.99	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GLUE DOTS SCHOOL PACK OF 600	8.31	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	GLUE WASHABLE 8 OZ PK OF 12 SCHO(	13.84	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	INDEX CARDS 4X6 UNRULED CANARY F	18.80	SCHOOL SPECIALTY	22001752
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	JJ466; 3 letter word builiding puzzles	14.24	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	KIT SIMPLE MACHINES STEM	23.39	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	LC126; Alphabet learning locks	31.99	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	LC169 Extra people shapes	14.98	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	LC471 Jumbo Mag ten-frames set of 4	18.99	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	LC496; Best buy tote bags set of 10	56.98	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	LL336 Magnetic board supply caddy	13.59	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL SCHOOL S	40.75	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PAPER ROLL FADELESS DESIGNS 48 IN	7.47	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PENCIL #2 ASSORTED COLORS PACK C	38.86	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PENCIL MECHANICAL 0.5MM SCHOOL S	4.22	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PEN GEL CRAYOLA TAKE NOTE WASHA	11.17	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PEN GEL RETRACTABLE SCHOOL SMAF	5.65	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	POST-IT NOTE 3X3 CANARY YELLOW PA	77.97	SCHOOL SPECIALTY	22001752
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PP181 Giant classroom timer	47.49	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	PP181; Giant classroom timer	47.49	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	SCD119026; Trad manu adhsv	12.34	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	STD1210 Confetti Happy birthday crown	12.34	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	STD5885 Confetti nmtg	9.48	LAKESHORE LEARNING MATERIALS	22000564
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	tip	1.45	WALDO PIZZA CO INC	22001942
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	VELCRO STICKY BACK HOOK COINS ON	6.49	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	WS157; Wrt wipe rainbow sentence strips	7.59	LAKESHORE LEARNING MATERIALS	22000604
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	Averyreg; Heavyweight Sheet Protectors -	39.10	OFFICE PRODUCTS ALLIANCE	22001906
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	BD546 Blends-Digraphs Power pen	12.34	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	DD135 Magnetic base ten set	20.88	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	JJ388 W-W number lines large acnt	8.54	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	LC511BU Flex space wobble cushion blue	18.99	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	PH345 Magnetic W-W board 18x24	37.99	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	Post-it Super Sticky Easel Pad, 25" x 30	39.59	STAPLES INC.	22001269
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	PP476 Magnetic Dsiplay shelves	31.99	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	SCD110418 Hello snshn birthday mini BBA	7.59	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	SCD110419 Hello Snshn traditional manu r	7.59	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	SCD119026 Traditional manu adhsv 1-3 Re	12.34	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	SCD120559 Hello snshn calendar mini acnt	4.07	LAKESHORE LEARNING MATERIALS	22001426
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/14/2021	Smead Colored Straight Tab Cut Letter Re	168.06	OFFICE PRODUCTS ALLIANCE	22001906
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/15/2021	DD365 Dot Learn alphabet journal	23.95	LAKESHORE LEARNING MATERIALS	22001425

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/15/2021	JJ465 4 letter word building puzzle	19.99	LAKESHORE LEARNING MATERIALS	22001425
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/15/2021	LC742 Find the letter acitivity center	11.99	LAKESHORE LEARNING MATERIALS	22001425
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/15/2021	SCD108359 Hello sunshine pom pom sculp	9.48	LAKESHORE LEARNING MATERIALS	22001425
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/15/2021	SCT8336 Sfri frnds Jumbo leaf Border	4.26	LAKESHORE LEARNING MATERIALS	22001425
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Amscan Summer Luau Fabric Flower Door	89.95	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	25.16	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Scholastic Active Listening Bulletin Boa	14.99	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Scholastic Teacher Resources Pocket Cha	6.99	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Schoolgirl Style Just Teach Bulletin Boa	14.89	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22002236
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	CONSTRUCTION HARD HAT	28.84	SCHOOL SPECIALTY	22001268
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	Creativity Street Glue Gun Glue Sticks,	13.58	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	DD527 All about me photo card library	20.89	LAKESHORE LEARNING MATERIALS	22000923
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	DD528 Foods photo card library	20.89	LAKESHORE LEARNING MATERIALS	22000923
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	DD529 School Photo card library	20.89	LAKESHORE LEARNING MATERIALS	22000923
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	FILE BOX NESTING PORTABLE BLACK P	43.35	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	MARKER DRY ERASE BULLET SCHOOL	3.18	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	MARKER DRY ERASE PEN SCHOOL SM/	72.12	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	NOTEBOOK 8.5X11 IN 3 SUB COLLEGE F	-	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	NOTEBOOKS	136.00	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	PENCIL PRESHARPENED TIC NO. 2 YEL	3.44	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	PENCIL PRESHARPENED TICONDEROG	88.26	SCHOOL SPECIALTY	22000574
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	Stanley(R) Bostitch Glueshot Dual-Melt G	27.89	OFFICE DEPOT INC	22001905
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	12/2/2021	DD972 Phonics interative journal set of	37.59	LAKESHORE LEARNING MATERIALS	22001425
10.4310.1111.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	12/13/2021	Smead Colored Straight Tab Cut Letter Re	122.02	OFFICE PRODUCTS ALLIANCE	22002084
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	EXPO Vis-A-Vis Dry Quick Wet Erase Mark	28.06	SCHOOL SPECIALTY	22002238
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	School Smart Pop-Up Self-Stick Adhesive	5.19	SCHOOL SPECIALTY	22002238
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Sensational Math Jumbo Magnetic 10-Valu	42.63	SCHOOL SPECIALTY	22002238
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Storex Large Caddy, 13 x 11 x 6-3/8 Inch	27.29	SCHOOL SPECIALTY	22002238
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/2/2021	Storex Sorting Cups for Storex Large Cad	20.79	SCHOOL SPECIALTY	22002238
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	Context clues matchups	12.34	LAKESHORE LEARNING MATERIALS	22002372
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	Master Math Multiplication dominoes	12.34	LAKESHORE LEARNING MATERIALS	22002372
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	Place Value Extra Student pk	6.64	LAKESHORE LEARNING MATERIALS	22002372
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	11/10/2021	WS158 Write wipe white sentence strips	6.64	LAKESHORE LEARNING MATERIALS	22002372
10.4310.1111.6411.42300.4.22	4310 - Trailwoods Elementary	General Supplies	12/6/2021	Grades K-5	1,200.00	TANG MATH, LLC	22003108
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	EXPO Low Odor Non-Toxic Dry Erase Marl	11.17	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Pacon Heavyweight Tagboard, 18 x 24 Inch	19.95	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Prang Ready-to-Use Washable Tempera P	32.17	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Sax Liquid Washable Watercolor Paint, 8	82.56	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Sax Liquid Washable Watercolor Paints, 8	25.99	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Sharpie Fine Permanent Markers, Black, P	25.98	SCHOOL SPECIALTY	22002237
10.4310.1111.6413.01100.1.22	4310 - Trailwoods Elementary	Art Supplies	11/2/2021	Ticonderoga Original Pencils, No 2, Yell	22.03	SCHOOL SPECIALTY	22002237
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	10/1/2021	Music Maker Plus Mutimedia Player	228.81	MUSIC IS ELEMENTARY	22001427
10.4310.1111.6414.01100.1.22	4310 - Trailwoods Elementary	Music Supplies	10/1/2021		22.88	MUSIC IS ELEMENTARY	22001427
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E02109 Fountas/LLI Take home blue set	540.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E08848 Fountas/LLI Take Home Green set	585.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E0902 Fountas/LLI Orange ready resource	296.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E09034 Fountas/LLI Blue Ready Resource	296.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E0903 Fountas/LLI Green REady Resource	296.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	E09326 Fountas/LLI Take home orange set	495.00	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	10/15/2021	Handling	225.72	HEINEMANN	22001608
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	AB01 Affix Box Set 1	90.00	PIONEER VALLEY BOOKS	22002905
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	AB02 Affix Box Set 2	90.00	PIONEER VALLEY BOOKS	22002905
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	E11224 Fountas/LLI red grade 3 updated	4,950.00	HEINEMANN	22003009
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	Handling	445.50	HEINEMANN	22003009
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	Handling	158.00	PIONEER VALLEY BOOKS	22002905
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	Letter Learning Bundle	780.00	PIONEER VALLEY BOOKS	22002905
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	RES-WS Next step forward in word study a	340.00	PIONEER VALLEY BOOKS	22002905
10.4310.1111.6431.42300.4.22	4310 - Trailwoods Elementary	TEXTBOOKS	12/6/2021	Word Study Box set	675.00	PIONEER VALLEY BOOKS	22002905

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	25 Boxed burrito kits	282.36	GRANDMA'S OFFICE CATERING	22000572
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	25 Boxed Continental	247.03	GRANDMA'S OFFICE CATERING	22000572
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	9 pizzas	167.97	WALDO PIZZA CO INC	22001942
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	Deliver	9.42	GRANDMA'S OFFICE CATERING	22000572
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	Discount	(52.94)	GRANDMA'S OFFICE CATERING	22000572
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	Fee	8.08	WALDO PIZZA CO INC	22001942
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	For School	(49.85)	WALDO PIZZA CO INC	22001942
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	tip	14.13	GRANDMA'S OFFICE CATERING	22000572
10.4310.1111.6472.01100.1.22	4310 - Trailwoods Elementary	Food	10/1/2021	tip	13.55	WALDO PIZZA CO INC	22001942
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	414.12		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,314.50		
10.4310.1271.6151.01129.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,314.50		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.53		
10.4310.1271.6171.01129.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.53		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	49.70		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	397.74		
10.4310.1271.6221.01129.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	397.74		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	195.24		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	195.24		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	205.50		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	25.67		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	195.24		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	195.24		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	197.67		
10.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	195.24		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.66		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.66		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.06		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	6.00		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.66		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.66		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.23		
10.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.66		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.24		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.57		
10.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.62		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.97		
10.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.97		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,705.71		
10.4310.2134.6151.01451.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,705.71		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.21		
10.4310.2134.6171.01451.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.21		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.69		
10.4310.2134.6221.01451.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.69		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	167.75		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	167.75		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	167.75		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	167.75		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.75		
10.4310.2134.6231.01451.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.75		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.23		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.23		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.23		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.23		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.23		
10.4310.2134.6232.01451.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.23		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
10.4310.2134.6241.01451.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.44		
10.4310.2134.6261.01451.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.44		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.06		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.06		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.06		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.06		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
10.4310.2134.6271.01451.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
10.4310.2213.6312.42300.4.22	4310 - Trailwoods Elementary	instructional Program Improvement	10/15/2021	Classroom Observation, Coaching, Modelir	1,200.00	HUGHES, TANYA	22002321
10.4310.2213.6312.42300.4.22	4310 - Trailwoods Elementary	instructional Program Improvement	10/15/2021	Classroom Observation/Feedback of LLI	2,400.00	HUGHES, TANYA	22002321
10.4310.2213.6312.42300.4.22	4310 - Trailwoods Elementary	instructional Program Improvement	10/15/2021	Leveled Literacy Intervention training	1,200.00	HUGHES, TANYA	22002321
10.4310.2221.6412.01781.1.22	4310 - Trailwoods Elementary	Supplies - Technology Related	12/6/2021	School-Annual Plan (Science)	795.00	GENERATION GENIUS, INC.	22002883
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,290.07		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,135.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,367.30		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	10/29/2021	10.29.2021 Control ZW	759.20		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	963.01		
10.4310.2411.6161.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part-time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,275.00		
10.4310.2411.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.05		
10.4310.2411.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	153.00		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	79.98		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.41		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	84.77		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	47.07		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.71		
10.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	79.05		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.71		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.47		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.83		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	11.01		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.96		
10.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.49		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.90		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.88		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.91		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.95		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.62		
10.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.70		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.94		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.70		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.05		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.14		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.44		
10.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.91		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	12/16/2021	01_8773771_LEAH STARR	46.15		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	12/16/2021	02_8773771_LEAH STARR	46.15		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	12/16/2021	03_8773771_LEAH STARR	46.15		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	12/16/2021	04_8773771_LEAH STARR	46.14		
10.4310.2411.6361.01100.1.22	4310 - Trailwoods Elementary	Communication	12/16/2021	05_8773771_LEAH STARR	46.14		
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	11/10/2021	TRAILWOODS	673.87	ALL COPY PRODUCTS, INC	22002868
10.4310.2411.6363.01100.1.22	4310 - Trailwoods Elementary	Printing and Binding	11/10/2021	TRAILWOODS	688.25	ALL COPY PRODUCTS, INC	22003036
10.4310.2411.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	25 Boxed burrito kits	17.39	GRANDMA'S OFFICE CATERING	22000572
10.4310.2411.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	25 Boxed Continental	15.22	GRANDMA'S OFFICE CATERING	22000572
10.4310.2411.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	Deliver	0.58	GRANDMA'S OFFICE CATERING	22000572
10.4310.2411.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	Discount	(3.26)	GRANDMA'S OFFICE CATERING	22000572
10.4310.2411.6411.01100.1.22	4310 - Trailwoods Elementary	General Supplies	10/1/2021	tip	0.87	GRANDMA'S OFFICE CATERING	22000572
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	186.12		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	668.99		
10.4310.2521.6151.01100.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.99		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.58		
10.4310.2521.6171.01100.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.58		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	22.33		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.28		
10.4310.2521.6221.01100.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.28		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.32		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.32		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.48		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	11.54		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.32		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.32		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.32		
10.4310.2521.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.32		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.43		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.43		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.70		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.70		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.43		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.43		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.43		
10.4310.2521.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.43		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.4310.2521.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.44		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.76		
10.4310.2521.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.76		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.98		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.98		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.00		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.28		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.98		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.98		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.98		
10.4310.2521.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.98		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,799.81		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,539.28		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,561.97		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	981.36		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,433.35		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,157.70		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,281.28		
10.4310.2542.6151.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,067.97		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	387.50		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	387.50		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	233.77		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.4310.2542.6161.02077.1.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	776.55		
10.4310.2542.6168.02077.1.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	38.20		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.08		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.86		
10.4310.2542.6171.02077.1.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.08		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	117.77		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	356.35		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	352.63		
10.4310.2542.6221.02077.1.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	356.35		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	234.75		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	218.60		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	220.84		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	63.21		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.06		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	218.97		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	217.03		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.4310.2542.6231.02077.1.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	237.53		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.90		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.12		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.65		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	14.79		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.21		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.21		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.75		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.4310.2542.6232.02077.1.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.55		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4310.2542.6241.02077.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.30		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.48		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	77.08		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.80		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.78		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	71.56		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.19		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.4310.2542.6261.02077.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.31		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.70		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.31		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.34		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.53		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.73		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.32		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.27		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.4310.2542.6271.02077.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.76		
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	326.65	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	733.67	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6335.02015.1.22	4310 - Trailwoods Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,235.01	CITY OF KANSAS CITY MISSOURI	
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	10/31/2021	KCPL Bank Statement	13,876.35	EVERGY	
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	11/17/2021	KCPL Bank Statement	9,473.43	EVERGY	
10.4310.2542.6481.02015.1.22	4310 - Trailwoods Elementary	Electric	12/15/2021	KCPL Bank Statement	10,217.80	EVERGY	
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,719.20		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,632.80		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,557.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	66.64		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,827.20		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,827.20		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,827.20		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	12/14/2021	12.14.2021 Control ZW	2,815.19		
10.4310.3512.6151.45100.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,546.40		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.21		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.70		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.16		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.97		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.97		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.97		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	12/14/2021	12.14.2021 Control ZW	19.99		
10.4310.3512.6171.45100.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.18		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	206.30		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	315.93		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	306.94		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	8.00		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	219.26		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	219.26		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	219.26		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/14/2021	12.14.2021 Control ZW	337.82		
10.4310.3512.6221.45100.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	425.56		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	103.75		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	160.39		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	158.59		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	4.13		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	112.87		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	112.87		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	112.87		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/14/2021	12.14.2021 Control ZW	168.51		
10.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	219.46		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.26		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.51		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.08		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.97		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.40		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.40		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.40		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/14/2021	12.14.2021 Control ZW	39.41		
10.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.33		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	877.31		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,672.56		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/14/2021	12.14.2021 Control ZW	819.31		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	788.00		
10.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/31/2021	422495	1.27		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.52		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.49		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.51		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.87		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.94		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.94		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.94		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	12/14/2021	12.14.2021 Control ZW	36.88		
10.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.46		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.58		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.95		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.10		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.74		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.74		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.74		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/14/2021	12.14.2021 Control ZW	4.22		
10.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.32		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	589.75		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,179.50		
10.4330.1111.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,179.50		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	461.25		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	461.25		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	357.50		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	94.84		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	517.75		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	512.75		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	263.25		
10.4330.1111.6161.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	509.75		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.19		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.37		
10.4330.1111.6171.42300.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.37		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.77		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	141.54		
10.4330.1111.6221.42300.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	141.54		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.60		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.60		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.17		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	5.88		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.10		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.79		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.32		
10.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.60		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.56		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.13		
10.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.13		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.69		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.69		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.18		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.38		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.51		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.43		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.82		
10.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.39		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.55		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.10		
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.10		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.04		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.04		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.68		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.24		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.78		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.72		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.45		
10.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.68		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.73		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.45		
10.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.45		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.69		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.69		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.54		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.14		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.78		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.77		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.39		
10.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.76		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.88		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.77		
10.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.77		
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	11/2/2021	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22002692
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	11/10/2021	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22003175
10.4330.1111.6334.01194.1.22	4330 - J A Rogers Elementary	Rentals-Equipment/Vehicles	12/13/2021	ROGERS BASE COPIER CHARGE	447.41	ALL COPY PRODUCTS, INC	22003810
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	25x100x1 core 1.5 mil A+PLUS gloss film	309.90	LEADING EDGE LAMINATING	22001343
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	ALPHA BINGO	11.39	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	BUILD THE LETTER ACTIVITY CENTER	23.74	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	COLORS AND SHAPES BINGO	11.39	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	DRAWSTRING BALL BAG	5.69	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	FOAM NUMBER DICE	28.49	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	ITS A SNAP CRDS	28.49	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	JST TECH LEARN SHAPE MINI	7.59	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	LS TRAD MANU PREK K REF	7.59	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	NAMEPLATE DISPLAY	76.92	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	NONFICT SIGHT WORDS RDRS	47.49	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	NUMBERS BINGO	11.39	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/1/2021	VISUALITE IT CRDS	18.99	LAKESHORE LEARNING MATERIALS	22000872
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Avery Easy Peel Laser Address Labels, 1"	5.63	STAPLES INC.	22002908
10.4330.1111.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	92.13	STAPLES INC.	22002908
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Alpha bingo	11.39	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Alpha learn locks	37.99	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Averyreg; Heavy-Duty View Binders - Lock	386.50	OFFICE PRODUCTS ALLIANCE	22001598
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Averyreg; Heavyweight Sheet Protectors -	19.55	OFFICE PRODUCTS ALLIANCE	22001598
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	2.55	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	BINDER D-RING 2 IN BLUE SCHOOL SM/	468.65	SCHOOL SPECIALTY	22001355
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	BINDER VIEW ROUND RING 1.5 IN BLUE	142.75	SCHOOL SPECIALTY	22001462

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	36.56	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Build the letter	23.74	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Charles Leonard Transparent Plastic Clip	185.95	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	CORNERLOCK PLASTIC SLEEVE - AVE7	6.23	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eng alpha tubs	170.05	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eucal cursive mini bba	7.59	LAKESHORE LEARNING MATERIALS	22001456
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eucal diecut drdr	11.37	LAKESHORE LEARNING MATERIALS	22001456
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eucal geoterrarium acnt	5.69	LAKESHORE LEARNING MATERIALS	22001456
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eucal motivational acnt	5.69	LAKESHORE LEARNING MATERIALS	22001456
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Eucal vty pk nmtg	4.74	LAKESHORE LEARNING MATERIALS	22001456
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Find the letter	23.74	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Find the number	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Giant aplha beads	37.99	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	H-D nylon bristles	9.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	ink pads	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Jumbo pencils	14.24	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Ladybug match	23.74	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Lakeshore counting	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Learn the alpha mats	16.14	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	MARKER DRY ERASE PEN SCHOOL SM/	25.21	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Multi prp hdphone	52.20	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Neenah Astrobrights(R) Bright Color Pape	19.79	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Numbers Bingo	11.39	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Nuts about math	28.49	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Office Depot(R) Brand 100-Page Expandab	7.16	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY COLOR 8.5X11 IN 20 LB C/	9.22	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY COLOR 8.5X11 IN 20 LB T	9.22	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY MULTIPURPOSE 8.5X11 BI	8.12	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY MULTIPURPOSE 8.5X11 G	8.12	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY MULTIPURPOSE 8.5X11 G	8.12	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER COPY MULTIPURPOSE 8.5X11 P	8.12	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PAPER EASEL POST IT 25X30 UNRULED	147.35	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PENCIL TICONDEROGA #2 PACK OF 96	22.03	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PEN PM INKJOY 300RT 1.0MM ASSORTE	3.44	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Playstix	23.74	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	PUNCH HEAVY 3 HOLE SPR06527	87.09	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Reusable pockets	56.99	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Rhyming sorting houses	28.49	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Rhyming sounds awrnes	47.49	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Rhyming sounds board	33.24	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Size color teddy	23.74	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	STP Ink set cyan magenta yellow black	329.99	KANSAS CITY AUDIO VISUAL	22000906
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	STUDENT BOARD DRY ERASE PLAIN 9X	34.70	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	TAPE CORRECTION .2INX39.4FT WHITE	5.71	SCHOOL SPECIALTY	22001601
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	18.11	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Toddler bristle	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Translucent builders	28.49	LAKESHORE LEARNING MATERIALS	22001498
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Unlock match	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	UPPRCS stamps	28.49	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Variquest Heavyweight coated paper 24x1	199.98	KANSAS CITY AUDIO VISUAL	22000906
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Variquest Heavyweight paper 36x100	119.99	KANSAS CITY AUDIO VISUAL	22000906
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Variquest laminate 25x300	279.99	KANSAS CITY AUDIO VISUAL	22000906
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/1/2021	Xerox(R) Vitality Colors(TM) Multi-Use P	75.08	OFFICE DEPOT INC	22001458
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	3-HOLE PUNCH HEAVY DUTY - SCHOOI	8.77	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Astrobrights(R) Color Paper, 8 1/2 x 11,	19.79	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Avery(R) Secure-Top Sheet Protectors, Su	71.35	OFFICE DEPOT INC	22001597
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	BIC(R) Brite Liner(R) Highlighters, Yell	15.34	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	BINDER POLYPROPYLENE ROUND RINC	6.91	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	73.12	OFFICE DEPOT INC	22001596

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	72.39	OFFICE DEPOT INC	22001978
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	CABINET STORAGE 36WX18DX42H PUT	243.95	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	COLORED PAPER 8.5X11 PACK OF 500 A	16.92	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	ENVELOPE POLY ELASTIC TIE ASST CO	11.76	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	60.22	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	EXPO(R) White Board Cleaner, 8 Oz.	1.43	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	GLUE STICK ELMERS .24 OZ PURPLE PK	8.79	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	MAGNETIC BASE TEN PLACE VALUE SE	4.82	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	MARKER DRY ERASE BOLD FINE BLACK	10.72	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Neenah Astrobrights(R) Bright Color Pape	19.79	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Office Depot(R) Brand Durable View 3-Rin	378.20	OFFICE DEPOT INC	22001597
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Office Depot(R) Brand Standard Staples,	4.56	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	PAPER COMP BOOK 9.75X7.5 BLUE GRA	15.20	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	PAPER COMP BOOK 9.75X7.5 RED GRAI	15.20	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	PLAY-DOH SUPER COLOR PACK SET OI	6.18	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Scotch(R) 665 Permanent Double-Sided Ta	7.19	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	SHARPENER PENCIL BOSTITCH HEAVY	24.74	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	SHEET PROTECTOR HD TOP LOAD CLE	7.39	SCHOOL SPECIALTY	22001804
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	SureBonder 4 All Purpose Glue Sticks - 2	36.00	OFFICE DEPOT INC	22001978
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Swingline(R) 747(R) Classic Stapler, 20	18.26	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	36.58	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/14/2021	Xerox(R) Vitality Colors(TM) Multi-Use P	36.92	OFFICE DEPOT INC	22001596
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Arts crafts supply	19.60	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Black stylish brdr	4.41	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Book Baskets LG Rect 12 pk	64.98	REALLY GOOD STUFF, LLC	22001794
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Clm clr prm trbdrp bnbg sage	29.40	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Flex space comfy stool	194.72	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Flex spc comy seat bu	39.20	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	HSC cursice mini bba	2.61	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Med basket	5.55	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	10/15/2021	Ohd rainbow brdr	1.30	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Astrobrights(R) Colored Cardstock, 8.5 x	21.59	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	BASE TEN FOAM MAGNETIC SET - SCH	27.75	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	BINDER SAMSILL VIEW VALUE 1 IN WHI	98.78	SCHOOL SPECIALTY	22001359
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	BINDER VIEW 2 IN RED BSN09968	39.26	SCHOOL SPECIALTY	22001795
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	BINDER VIEW VIEW VALUE .5 RED SAM	126.09	SCHOOL SPECIALTY	22001359
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Book binder holder 12 label	32.20	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	BOOK BINS INTERLOCKING DOUBLE WI	51.98	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Business Source 3-Hole Electric Hole Pun	51.31	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CARTRIDGE TONER RETURN PROGRAM	154.24	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CID:328993882::STOOL - CS NEOROK SC	135.97	SCHOOL SPECIALTY	22001795
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CID:329115100::STOOL - CLASSROOM S	488.20	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CLEANER MARKER BOARD EXPO SAN8	2.92	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	C-Line 9" x 12" Reusable Dry Erase Pocke	45.12	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CLIP BULLDOG 2 IN MAGNETIC SCHOOL	4.00	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CONST PPR 9X12 SALMON TRURAY 50 S	8.56	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CONST PPR 9X12 WARM BROWN TRUR	6.42	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CORE REPLACEMENT F/TAPE DISPENS	1.29	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	CORRECTION FLUID WITE-OUT CORRE	5.64	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	ENVELOPE POLY ELASTIC TIE ASST CO	32.49	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Exact Brights Laser, Inkjet Copy Multip	25.46	OFFICE PRODUCTS ALLIANCE	22002156
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Fine motor math patterning	26.59	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	FOLDER 2PKT 8.5X11 LT BLUE PACK OF	8.64	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	GAME CHESS FAMILY CLASSICS	11.89	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	GLUESTICK .28OZ PURPLE SCH SMART	15.58	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	GLUE STICKS HOT CRAFTBOND ELMER	10.52	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	GRIP PENCIL TRIANGLE PACK OF 12	5.70	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	HAND PUNCH PAPER 1-HOLE NICKEL P	0.88	SCHOOL SPECIALTY	22001985

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	INDEX CARDS 3X5 RULED ASST COLOR	1.62	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	INDEX CARDS 5X8 UNRULED BLUE PK (	8.76	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	JAM Paper(R) Plastic Tape Dispenser, 4-1	34.58	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	KIT GAMES CLASSIC SET OF 4	49.13	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	LEARNING GAMES ALPHABET QUIET CU	15.50	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MAGNA-QUBIX 85 PIECE SET	60.64	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MAGNET BIG BLOCK HERO SET OF 3	4.67	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MAGNETIC STRIP 1X10 FT RUBBER - SC	5.45	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Mail Center 27 slot revsd BL	26.93	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MARKER DRY ERASE BOLD FINE BLACK	29.61	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MARKER DRY ERASE CHISEL BLACK PA	13.62	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	MOUNTING REMOVABLE 11/16 IN SQUA	2.59	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Neenah Exact Index Premium Card Stock,	19.79	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	NY HOOKS MAGNETIC	28.06	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	20.78	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COMP BOOK 9.75X7.5 BLUE GRA	42.00	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COMP BOOK 9.75X7.5 RED GRAI	42.00	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COPY BOISE 8.5X11 IN 2500 SHT	79.16	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COPY MULTIPURPOSE 8.5X11 G	8.12	SCHOOL SPECIALTY	22001982
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COPY MULTIPURPOSE 8.5X11 G	8.12	SCHOOL SPECIALTY	22001982
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER COPY MULTIPURPOSE 8.5X11 PI	8.12	SCHOOL SPECIALTY	22001982
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PAPER THEME 8.5X11 IN ASST COLORS	16.70	SCHOOL SPECIALTY	22001982
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Pattern blocks design cards	16.14	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PENCIL SHARPENER VERTICAL - SCHO	19.49	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PEN GEL RTX PEARL 0.7MM BE PENBLN	2.85	SCHOOL SPECIALTY	22001982
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	PEN GRIP HYBRID INK PURPLE SCHOOL	6.22	SCHOOL SPECIALTY	22001984
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Round cushions 6 clrs	32.20	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	SCISSORS OFFICE BENT HANDLE RIGH	47.04	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Scotch(R) Heavy-Duty Shipping Packing Ta	69.46	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Scotch(R) Magic(TM) Invisible Tape, 3/4	52.95	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Scotch(R) Permanent Heavy-Duty Mountin	12.69	OFFICE DEPOT INC	22002385
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Seasons and weather puzzle set	37.99	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Sharpie S-Gel Retractable Gel Pen, Fine	16.99	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Shipping	(2.66)	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Splash games ending sounds	10.44	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Splash games sounds	10.44	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Squish squeeze beads	18.99	LAKESHORE LEARNING MATERIALS	22001975
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Staples 3" 3-Ring Better Binder, Orange	9.50	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Staples 3" 3-Ring Better Binder, Purple	11.99	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Staples 3" 3-Ring Better Binder, Teal (1	10.96	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Storex 7"H x 9.2"W Plastic Double XL Wid	46.98	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	STUDENT BOARD DRY ERASE PLAIN 9X	34.70	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	TAPE DISPENSER SCOTCH C-60 TWO T	7.68	SCHOOL SPECIALTY	22001985
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	TAPE FOAM 0.5 INCHES X36YDS ROLL -	66.29	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	TAPE VELCRO STICKY BACK HOOK AND	33.79	SCHOOL SPECIALTY	22001692
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Teacher Created Resources Confetti Large	95.88	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Teacher Created Resource (TCR77390) 24	13.98	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	The Surf blue	63.22	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Trend Enterprises 130' Sparkle Solids Te	20.29	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	Trend Enterprises Toddler - 6th Grade Te	4.99	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/2/2021	TRU RED Remanufactured Black High Yiel	68.87	STAPLES INC.	22001989
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	3M 201+ General Use Masking Tape, 1.5 In	20.76	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	3M 201+ General Use Masking Tape, 2 Inc	13.50	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Art Street(R) Construction Paper, 9 x 12	7.36	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Astrobrights(R) Color Card Stock, 8 1/2	21.99	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Avery(R) Permanent High-Visibility Label	16.46	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	BIC Intensity Low Odor Non-Toxic Dry Era	155.98	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Boise Multi-Purpose Laser Copy Paper, 8-	149.62	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Book box blue	427.00	LAKESHORE LEARNING MATERIALS	22002383

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Bostitch Booklet Stapler, Black	259.95	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Bostitch inPOWER Desktop Stapler, Blue	110.34	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	BULLDOG CLIP MAGNETIC BACK SIZE 1	8.83	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Carson-Dellosa Classroom Number Line, -2	15.79	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	chart paper	61.70	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Circle time learn center	94.53	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Classroom Select NeoRok Motion Stool, Ac	426.60	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	CLIP PAPER NO1 STANDARD PACK OF 1	1.75	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	14.49	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Comet Multi-Purpose Copy Paper, 8-1/2 x	389.90	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	CONST PPR 12X18 ASSORTED TRURAY	10.89	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	CONST PPR 9X12 ASST TRURAY 50 SHT	2.33	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Crayola(R) Colors Of The World Crayons,	32.28	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Crayola(R) Colors Of The World Wet-Erase	6.99	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	DIVIDERS INDEX ASST COLORS 5-TAB S	5.16	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	DRY ERASE CLASS PACK WITH TWO SII	21.91	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Energizer Max Alkaline AAA Battery, Pack	25.98	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Energizer Max Alkaline AA Battery, Pack	41.58	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Exact Index Cardstock, 8-1/2 x 11 Inches	46.76	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	EXPO ERASER W/PRECISION POINT RE	6.59	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Expo Low-Odor Dry Erase Fine Tip Markers	26.59	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	7.25	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	EXPO(R) Magnetic Dry Erase Markers Witl	12.47	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	FILE FOLDERS LETTER MOROCCAN MU	10.65	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	GLUE STICK ELMERS .24 OZ CLEAR PK	8.36	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Hasbro Classic Clue Mystery Game	20.78	SCHOOL SPECIALTY	22002387
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	INDEX CARD 3X5 PLAIN WHITE PACK OI	0.70	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Jumbo pencils	14.24	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Just Basics(R) Basic View 3-Ring Binder,	1.74	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Lkshr dough assrt	56.99	LAKESHORE LEARNING MATERIALS	22001455
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	MARKERS DRY ERASE EXPO LOW ODO	4.19	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Nameplate display	51.28	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Neenah Exact Index Premium Card Stock,	19.79	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Office Depot(R) Brand 2-Pocket Paper Fol	98.00	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Office Depot(R) Brand Durable View 3-Rin	7.94	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Office Depot(R) Brand Standard Weight Sh	18.87	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PAPER ASTROBRIGHTS 8.5X11 25 COLO	6.44	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	3.35	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PAPER CLIP VINYL 8CLR P/800 - SCHOO	1.92	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PAPER CONSTR SHADES OF ME 12X18	6.26	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PAPER CONSTRUCTION CHILDCRAFT A	11.24	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Paper Mate(R) Flair(R) Porous-Point Pens	3.72	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Pckt chrt ACT crds	12.34	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PCKT CLSSRM CALCULATOR - SCHOOL	80.50	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Pencil grips	21.84	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PENCIL PRESHARPENED TICONDEROG	4.01	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PENCIL SHARPENER HAND-HELD 4 COL	10.38	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PENCIL SHARPENER VERTICAL - SCHO	6.28	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	POST-IT NOTE 3X3 JAIPUR PACK OF 5	9.29	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Post-it(R) Notes Super Sticky Easel Pads	33.48	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Post-it(R) Super Sticky Notes, 3 x 3, Ri	22.94	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	POUCH PENCIL - SCHOOL SMART GREE	25.90	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PUNCH 3-HOLE/ELECTRIC 13.18X3.5X3.	16.39	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	PUNCH SIN GLE HOLE 1/4IN SLVR- BSN	0.56	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	QS PAPER STORAGE TABLETOP	168.04	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	REMOVER STAPLER PEN SPR41883	2.07	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	ScotchBlue Original Multi-Surface Painte	32.71	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Scotch Heavy Duty Shipping Packaging Ta	46.78	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Scotch(R) Heavy-Duty Shipping Packing In	17.27	OFFICE DEPOT INC	22002729

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Scotch(TM) Thermal Laminating Pouches, 8	32.03	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Sharpie Fine Permanent Markers, Black, P	51.96	SCHOOL SPECIALTY	22002881
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Sharpie(R) Fine Point Permanent Markers,	6.19	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Sharpie(R) Flip Chart(TM) Markers, Assor	8.13	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Squish squeeze sensory beads	18.99	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	TAPE MAVALUS REMOVABLE POSTER 1	17.64	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	TAPE SCOTCH 810 MAGIC VALUE 0.75 IN	7.03	SCHOOL SPECIALTY	22001802
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	TAPE W/DISPENSER MAGNETIC .5INX15	380.80	SCHOOL SPECIALTY	22001988
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	teaching tubs	170.05	LAKESHORE LEARNING MATERIALS	22002383
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Tru-Ray Color Wheel Assortment, 12 x 18	27.00	SCHOOL SPECIALTY	22002654
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Tru-Ray Construction Paper, 12 x 18 Inch	77.72	SCHOOL SPECIALTY	22002654
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	11/10/2021	Tru-Ray Sulphite Construction Paper, 12	404.28	SCHOOL SPECIALTY	22002654
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Abilitations Abili-Putty, 4 Ounces, Set	41.58	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Abilitations Sensory Sequin Panel, 24 x	75.39	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Air Wick Scented Oils, Lavender & Chamor	30.70	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Air Wick Scented Oil Warmer Refill, Turq	30.70	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Baumgartens Dual Hole Plastic Pencil Sha	28.59	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Black sclpd brdr	18.95	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Bostitch Adjustable LED Desk Lamp, 14-1/	68.76	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Brother TZe P-Touch Tape Cartridge, 3/4	25.99	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Celebrate diversity kids brdr	18.95	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Childcraft Round Cushions, 15 x 15 x 2-1	81.52	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Childcraft Round Ottoman, 16 x 16 x 16 I	9.03	SCHOOL SPECIALTY	22002779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Children's Factory Ball Pit Balls, 2-3/4	129.99	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Classrom calendar pocket chrt	28.49	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	CMW alpha diecut	26.10	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Creativity Street Standard Chenille Stem	1.99	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Dial Stackable Lap Tray, 8 x 21 x 12 Inc	41.56	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Educational Insights Fluorescent Light F	77.98	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Elmer's Washable No Run School Glue, 4 (	6.30	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	EXPO Low Odor Dry Erase Markers, Fine T	31.97	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	EXPO Magnetic Dry Erase Markers, Chisel	26.26	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flex spc comfy flr seat bu	56.99	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flex spc comfy flr seat ga	56.99	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flex spc comfy flr seat gr	56.99	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flex spc comfy flr seat rg	56.99	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flex spc comfy pillows	141.55	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flx space classroom strg bench	71.40	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flx spc jmb bnbag bu	189.05	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flx spc jmb bnbag gr	189.05	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flx spc jmb nbbag rg	189.05	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Flx spc teardrop bnbag	85.49	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Giant classrm timer	47.49	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Giant graph array chart	2.68	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Giant mag lined page	28.49	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Lakeshore learning games	71.24	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Learning Resources 10-Sided Dice in Dice	34.64	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Lit ww magnetic bba	2.06	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Mag ww organization charts	2.68	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Maped Shaker 2 Hole Pencil Sharpener, As	16.34	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Math facts fldr gm lib	151.05	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Math Fun Sclpd brdr	18.95	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Multi purp headphone	31.32	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Mult purp hdphone	82.64	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Musgrave Pencil Co. Wood Case Hex Penc	16.79	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Neenah Bright White Cardstock, 8-1/2 x 1	10.39	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Numbers letters carpet	284.05	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Office Depot(R) Brand 2-Pocket Paper Fol	24.50	OFFICE DEPOT INC	22002729
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Pacific Play Tents Super Duper 4-Kid Dom	41.59	SCHOOL SPECIALTY	22002626

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Paper Mate Flair Medium Point Porous Mar	20.79	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Post-it Recycled Notes, 3 x 3 Inches, He	25.99	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Rainbow sent strip	7.59	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	ruled chart tablet	12.34	LAKESHORE LEARNING MATERIALS	22002887
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sandtastik Sparkling Play Sand, 25 Pound	13.97	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Alkaline C Batteries, Pack	8.56	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Chart Paper Pad, 24 x 32 In	7.14	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Dry Erase Pen Style Markers	0.71	SCHOOL SPECIALTY	22002779
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Fraction Circles, Set of 51	11.24	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Gel Stick Pens, 0.7 mm, Pur	2.44	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Gel Stick Pens, Assorted Co	15.14	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Invisible Tape, 3/4 x 1296	14.29	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Retractable Hybrid Pens, Pu	16.10	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Retractable Hybrid Pens, Re	3.11	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Stapler Individual Set	6.69	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	School Smart Ultra Fineliner Pen, 0.4 mm	4.44	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Scotch 810 Magic Tape in Dispenser, 0.75	4.35	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Scotch Expressions Masking Tape, 0.94 In	5.70	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sharpie Fine Permanent Markers, Fine Tip	10.59	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sharpie Permanent Markers, Ultra Fine Po	25.99	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sharpie Pocket Style Highlighters, Chise	16.10	SCHOOL SPECIALTY	22002882
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Shipping	50.00	KANSAS CITY AUDIO VISUAL	22003198
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Simply styl trop flower brdr	18.95	LAKESHORE LEARNING MATERIALS	22003021
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sportime Curl Up Yoga Mats, 6 x 2 Feet,	133.83	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Sportime Economy Play and Exercise Ball,	18.00	SCHOOL SPECIALTY	22002626
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	StikkiWorks Grid Ceiling Hanglers Grip C	36.43	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Storex Classroom Storage Bin, 5-1/2 Gall	8.31	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Storex Interlocking Book Bins, 14-1/4 x	20.78	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Storex Interlocking Book Bins, Double Wi	77.97	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Storex Interlocking Book Bin, Small, 11-	1.81	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Storex Sorting and Crafts Tray, 12 x 16	28.59	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Surebonder Professional Glue Gun, Dual T	23.00	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Surebonder Standard Hot Glue Roll, Clear	11.00	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	uni-ball Vision Elite Roller Ball Stick	15.92	SCHOOL SPECIALTY	22002386
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Variquest Heavyweight paper 24x100	199.98	KANSAS CITY AUDIO VISUAL	22003198
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Variquest Heavyweight paper 36x100	119.99	KANSAS CITY AUDIO VISUAL	22003198
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Variquest Laminate 25x300 dual sided lam	559.98	KANSAS CITY AUDIO VISUAL	22003198
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	Variquest STP ink set cyan magenta yello	329.99	KANSAS CITY AUDIO VISUAL	22003198
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/2/2021	X-ACTO Mighty Pro Electric Sharpener, Bl	172.28	SCHOOL SPECIALTY	22002158
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/6/2021	DS deluxe group colors rug	195.08	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/6/2021	DS wiggle seat 27 cm purple	21.23	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/6/2021	Round cushions 6 pk blk	42.92	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/6/2021	Shipping Chrg	14.24	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6411.42300.4.22	4330 - J A Rogers Elementary	GENERAL SUPPLIES	12/6/2021	Wriggle and write flex	46.43	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Blickrylic mixing pint	54.60	BLICK ART MATERIALS, LLC	22002771
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Blick tempera cakes refill 6pk	142.00	BLICK ART MATERIALS, LLC	22002771
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Blick tempura cakes 6/set w/ palette	212.22	BLICK ART MATERIALS, LLC	22002771
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Crayola Model Magic Modeling Dough Clas	64.98	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Do-A-Dot Art Sponge Tip Paint Markers Cl	162.49	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Inovart Scratch-Foam Board Printing Plat	47.10	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	newsprint	35.30	BLICK ART MATERIALS, LLC	22002771
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Prang Semi-Moist Watercolor Paint Refill	51.39	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	School Smart Permanent Markers, Fine Tip	7.96	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	School Smart Professional Colored Pencil	52.84	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	School Smart Quick-Drying Permanent Mar	24.92	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	School Smart Square Chalk Pastels, Assor	110.43	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	School Smart Wirebound Sketch Book, 8-1/	243.00	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Speedball Water Soluble Block Printing I	28.32	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Speedball Water-Soluble Block Printing I	56.64	SCHOOL SPECIALTY	22002736

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Truray const paper	114.07	BLICK ART MATERIALS, LLC	22002771
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Tru-Ray Sulphite Construction Paper, 12	12.95	SCHOOL SPECIALTY	22002736
10.4330.1111.6413.01100.1.22	4330 - J A Rogers Elementary	Art Supplies	11/10/2021	Ucreate Mixed-Media Paper, 80 lb., 9 x 1	91.24	SCHOOL SPECIALTY	22002736
10.4330.1111.6414.01100.1.22	4330 - J A Rogers Elementary	Music Supplies	12/6/2021	Makala MK-S 10 UKE PK bundle	604.54	WEST MUSIC COMPANY INC	22003174
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	15 cookies	18.00	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	BBQ Chkn bacon	71.94	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	CA Club	71.94	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Caesar Chkn	83.93	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Chef	35.97	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Chipolte	35.97	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Chkn BLT	35.97	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Delivery fee	10.00	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Discount	(66.64)	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Discoutn boxed lunches	(59.00)	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Garden veg	23.98	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Grilled chkn caesar	35.97	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Italian	35.97	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Med	47.96	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Roast beef	59.95	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Southwest chicken	95.92	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	10/15/2021	Thai chkn	71.94	GRANDMA'S OFFICE CATERING	22002382
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Bagel cream cheese	23.90	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Cinnnamon roll	23.90	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Cin Sugar Croissant	23.90	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	coffee 2 gal	53.99	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Delivery chrg	10.00	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Juice(credit)	15.98	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	KCPS Discount	(10.67)	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Muffin	23.90	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Scones	23.90	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Turnover apple	11.95	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6472.01100.1.22	4330 - J A Rogers Elementary	Food	12/6/2021	Turnover cherry	11.95	GRANDMA'S OFFICE CATERING	22003541
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	3-HOLE PUNCH HEAVY DUTY - SCHOOL	15.47	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	BINDER POLYPROPYLENE ROUND RING	12.17	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	CABINET STORAGE 36WX18DX42H PUT	430.09	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	COLORED PAPER 8.5X11 PACK OF 500 A	29.85	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	ENVELOPE POLY ELASTIC TIE ASST CO	20.73	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	GLUE STICK ELMERS .24 OZ PURPLE PH	15.51	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	MAGNETIC BASE TEN PLACE VALUE SE	8.50	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	MARKER DRY ERASE BOLD FINE BLACK	18.89	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	PAPER COMP BOOK 9.75X7.5 BLUE GRA	26.80	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	PAPER COMP BOOK 9.75X7.5 RED GRAI	26.80	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	PLAY-DOH SUPER COLOR PACK SET OI	10.91	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	SHARPENER PENCIL BOSTITCH HEAVY	43.63	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/14/2021	SHEET PROTECTOR HD TOP LOAD CLE	13.04	SCHOOL SPECIALTY	22001804
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Arts crafts supply	37.39	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Black stylish brdr	8.40	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Calm clr seat	132.98	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Classroom calendar chart	28.49	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Clm clr prm trbdrp bnbg sage	56.09	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flex space comfy stool	283.10	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flex space comfy stool	371.48	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flex space lnge couch for 3 blue	569.05	LAKESHORE LEARNING MATERIALS	22001589
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flex spc comy seat bu	74.78	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flex sp gray crpt	369.55	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flx spc 18in prem wob chr	569.94	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Flx spc wob chr	427.45	LAKESHORE LEARNING MATERIALS	22001588
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	HSC cursice mini bba	4.98	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Magnetic shelves	37.99	LAKESHORE LEARNING MATERIALS	22001588

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Med basket	10.59	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	10/15/2021	Ohd rainbow brdr	2.49	LAKESHORE LEARNING MATERIALS	22001590
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	BINDER VIEW 2 IN RED BSN09968	135.97	SCHOOL SPECIALTY	22001795
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	Book binder holder 12 label	77.78	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	CID:328993882::STOOL - CS NEOROK SC	470.99	SCHOOL SPECIALTY	22001795
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	Mail Center 27 slot revsd BL	65.06	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	Round cushions 6 clrs	77.79	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	Shipping	(6.43)	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/2/2021	The Surf blue	152.72	REALLY GOOD STUFF, LLC	22002157
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	CLIP PAPER NO1 STANDARD PACK OF 1	3.70	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	CONST PPR 9X12 ASST TRURAY 50 SHT	4.92	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	DRY ERASE CLASS PACK WITH TWO SII	46.14	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	GLUE STICK ELMERS .24 OZ CLEAR PK	17.62	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	INDEX CARD 3X5 PLAIN WHITE PACK OI	1.46	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	MARKERS DRY ERASE EXPO LOW ODO	8.80	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PAPER ASTROBRIGHTS 8.5X11 25 COLO	13.56	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	7.04	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PAPER CLIP VINYL 8CLR P/800 - SCHOO	4.05	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PAPER CONSTR SHADES OF ME 12X18	13.19	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PENCIL PRESHARPENED TICONDEROG	8.46	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PENCIL SHARPENER VERTICAL - SCHO	13.21	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	POST-IT NOTE 3X3 JAIPUR PACK OF 5	19.55	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PUNCH 3-HOLE/ELECTRIC 13.18X3.5X3.	34.50	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	PUNCH SIN GLE HOLE 1/4IN SLVR- BSN	1.19	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	11/10/2021	TAPE SCOTCH 810 MAGIC VALUE 0.75 I	14.80	SCHOOL SPECIALTY	22001802
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	15.5 hvy duty stacking chair	623.12	LAKESHORE LEARNING MATERIALS	22003199
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	30x30 Heavy duty square table	832.20	LAKESHORE LEARNING MATERIALS	22003199
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Air Wick Scented Oils, Lavender & Chamor	23.96	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Air Wick Scented Oil Warmer Refill, Turq	23.96	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Bostitch Adjustable LED Desk Lamp, 14-1/	53.68	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Calming colors carpet	474.05	LAKESHORE LEARNING MATERIALS	22002885
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Childcraft Round Cushions, 15 x 15 x 2-1	63.64	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Childcraft Round Ottoman, 16 x 16 x 16 I	311.13	SCHOOL SPECIALTY	22002779
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	EXPO Magnetic Dry Erase Markers, Chisel	20.50	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex space flr tbl maple	284.05	LAKESHORE LEARNING MATERIALS	22002885
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc 15.5 chair bu	235.56	LAKESHORE LEARNING MATERIALS	22002888
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc 17in ball seat gr	37.98	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc 30x60 flr table maple	994.65	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc comfy flr seat bu	56.99	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc comfy flr seat ga	227.96	LAKESHORE LEARNING MATERIALS	22002888
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc comfy flr seat gr	56.99	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc comfy stool bu	283.10	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flex spc comfy stool gr	283.10	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flx space classrm strg bench	379.05	LAKESHORE LEARNING MATERIALS	22002888
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flx space classroom strg bench	686.70	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flx spc 18in prm stack stool	188.10	LAKESHORE LEARNING MATERIALS	22003111
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Flx spc ga coll flr wrk bndl	539.60	LAKESHORE LEARNING MATERIALS	22002885
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Giant graph array chart	25.81	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Indoor outdr floor seats	85.49	LAKESHORE LEARNING MATERIALS	22002885
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Leaves carpet	141.55	LAKESHORE LEARNING MATERIALS	22002885
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Lit ww magnetic bba	19.78	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Mag ww organization charts	25.81	LAKESHORE LEARNING MATERIALS	22002886
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Maped Shaker 2 Hole Pencil Sharpener, As	12.76	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	Ocean Carpet	141.55	LAKESHORE LEARNING MATERIALS	22002888
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	School Smart Dry Erase Pen Style Markers	24.50	SCHOOL SPECIALTY	22002779
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	StikkiWorks Grid Ceiling Hanglers Grip C	28.47	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/2/2021	X-ACTO Mighty Pro Electric Sharpener, Bl	134.50	SCHOOL SPECIALTY	22002158
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	DS deluxe group colors rug	304.91	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	DS wiggle seat 27 cm purple	33.19	REALLY GOOD STUFF, LLC	22002776

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Round cushions 6 pk blk	67.07	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Sandusky Lee Bookcase 3 shelves blue	600.76	DEMCO, INC.	22002898
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Sandusky Lee Bookcase 3 shelves grey	600.76	DEMCO, INC.	22002898
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Sandusky Lee bookcase blue 5 shelves	398.03	DEMCO, INC.	22002898
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Shipping	515.11	DEMCO, INC.	22002898
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Shipping Chrg	22.26	REALLY GOOD STUFF, LLC	22002776
10.4330.1111.6496.42300.4.22	4330 - J A Rogers Elementary	Small Equipment/Furniture	12/6/2021	Wriggle and write flex	72.56	REALLY GOOD STUFF, LLC	22002776
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	447.44		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,063.20		
10.4330.1221.6151.44100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,729.70		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.75		
10.4330.1221.6171.44100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.28		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	53.69		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	367.58		
10.4330.1221.6221.44100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.56		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	186.92		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	187.04		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	188.30		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	27.74		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	187.82		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	187.82		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	189.44		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	1.95		
10.4330.1221.6231.44100.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.24		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.72		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.74		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.04		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	6.49		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.93		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.93		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.30		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.46		
10.4330.1221.6232.44100.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.08		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4330.1221.6241.44100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.86		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.13		
10.4330.1221.6261.44100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.60		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.67		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.59		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.60		
10.4330.1221.6271.44100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.59		
10.4330.1251.6371.45100.4.22	4330 - J A Rogers Elementary	Dues and Memberships	10/15/2021	Membe 0700078651 Chad Kinkade VP cki	195.00	NAESP NATL ASSOC OF ELEM SCH PRIN	22002384
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Bostitch Electric 3-Hole Punch	186.00	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Bostitch Electric Pencil Sharpener - Des	65.00	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Full-strip Plastic Deskt	41.40	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Letter File Pocket - 8 1	7.00	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Premium Invisible Tape V	17.98	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Reposition Pop-up Adhes	11.72	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Retractable Ballpoint Pe	5.58	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Stainless Steel Scissors	9.40	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Business Source Standard Desktop Tape D	13.10	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Classroom Keepers 9' x 12' Construction	46.16	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Elmer's Tac 'N Stik Reusable Adhesive Pu	10.60	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Expo Low-Odor Dry-erase Marker Kit - Fin	89.32	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Integra Rubber Grip Retractable Pens - M	9.35	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Kleenex Naturals Facial Tissue	96.62	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Lion A4 Recycled File Pocket - 8 17/64'	26.40	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Post-itreg; Notes Original Notepads - 10	21.88	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Post-itreg; Super Sticky Pop-up Notes -	41.99	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Scotch Double-Coated Foam Mounting Tap	65.26	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Sparco Straight Rubber Handle Scissors -	7.25	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	X-Acto 1800 Series Electric Pencil Sharp	84.80	OFFICE PRODUCTS ALLIANCE	21003868
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Alphabet card	14.24	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Alpha learning locks	37.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Art painters	48.42	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	arts supply center	56.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Avery Easy Peel Laser Address Labels, 1"	92.13	STAPLES INC.	22002908
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Beanbag center	179.55	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Book bins	55.09	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	carry all	23.74	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Circle Time	9.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Classroom supply	37.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	clm clrs easy cln rm	302.10	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Clm clrs easy cln rm	604.20	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Create your own	21.84	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Dough set	73.14	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Draw journal	37.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Learning center	21.84	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Learning colors	7.59	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Learn shapes	284.05	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Lets get moving	47.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Lets get moving mats	47.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Listening center	217.55	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Mag folder bins	37.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Mag numb and counteres	28.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Measurement center	26.59	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Numbers carpet	284.05	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Patterning center	26.59	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Pompoms	3.22	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Poster	18.04	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Rest mat	40.84	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Rest mat gr	40.84	LAKESHORE LEARNING MATERIALS	22003112

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Rest mat red	40.84	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Sand timer	33.20	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Satr builders	37.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Science instant learn cyrs	284.05	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	See it grow plant lab	28.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	sensory beads	18.99	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Sing along classics	32.78	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Sorting center	26.59	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	TRU RED 8.5" x 11" Copy Paper, 20 lbs.,	1,507.47	STAPLES INC.	22002908
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Unlock it match	28.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	Wikki stix	14.24	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	wipe boards	28.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/2/2021	word family readers	47.49	LAKESHORE LEARNING MATERIALS	22003112
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	ABC Letter Cards	274.89	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Alphabet Cards	1,837.70	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Consonant Blends & Digraphs Cards	299.88	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Heggerty Decodeable Readers Toucan Ser	1,499.50	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Phonemic Awareness Kindergarten 2020 E	399.95	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Phonemic Awareness Primary 2020 Englisl	799.90	HEGGERTY	22003016
10.4330.1251.6411.45100.4.22	4330 - J A Rogers Elementary	General Supplies	12/6/2021	Shipping Chrgs	408.95	HEGGERTY	22003016
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Juniior	153.00	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Junior	306.00	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Junior Schol	186.78	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Jun Sch	373.56	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Lets find out	327.26	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Sch News 1	466.14	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Sch News 2	466.14	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Sch News 3	901.18	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Sch News 5/6	294.25	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	SCH news 5/6	160.50	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Schol News 4	671.24	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Science World	202.40	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Sci World	917.80	SCHOLASTIC INC.	22002462
10.4330.1251.6451.45100.4.22	4330 - J A Rogers Elementary	Resource Materials	11/10/2021	Scope	960.30	SCHOLASTIC INC.	22002462
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	228.48		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,150.24		
10.4330.1271.6151.01129.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,150.24		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.17		
10.4330.1271.6171.01129.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.17		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.42		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	138.03		
10.4330.1271.6221.01129.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	138.03		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.10		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.94		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.17		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.10		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.10		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.84		
10.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.10		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.35		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.35		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.36		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.31		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.35		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.35		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.99		
10.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.35		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	655.45		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	655.45		
10.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	655.45		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.99		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.07		
10.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.07		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.73		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.34		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.68		
10.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.68		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	277.95		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,130.00		
10.4330.2111.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,130.00		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.12		
10.4330.2111.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.12		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.35		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	255.60		
10.4330.2111.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	255.60		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	132.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.23		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	131.83		
10.4330.2111.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	131.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.89		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.03		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.83		
10.4330.2111.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.83		
10.4330.2111.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4330.2111.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4330.2111.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.64		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.90		
10.4330.2111.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.90		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.20		
10.4330.2111.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.20		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,642.50		
10.4330.2134.6151.01451.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,642.50		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.76		
10.4330.2134.6171.01451.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.76		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	317.10		
10.4330.2134.6221.01451.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	317.10		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.61		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.61		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.61		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.61		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	161.61		
10.4330.2134.6231.01451.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.61		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.80		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.80		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.80		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.80		
10.4330.2134.6232.01451.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.80		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4330.2134.6241.01451.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.62		
10.4330.2134.6261.01451.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.62		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.96		
10.4330.2134.6271.01451.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.96		
10.4330.2221.6411.01781.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Brother(R) P-Touch TZe-231 Label Tape, 1	74.99	OFFICE DEPOT INC	22001526
10.4330.2221.6411.01781.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Clorox Disinfecting Wipes, 7 x 7-1/4, Fr	579.60	OFFICE DEPOT INC	22001526
10.4330.2221.6411.01781.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Office Depot(R) Brand Thermal Laminating	103.61	OFFICE DEPOT INC	22001526
10.4330.2221.6411.01781.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Scotch Thermal Laminator Combo Pack - 9	84.29	OFFICE DEPOT INC	22001526
10.4330.2221.6441.01781.1.22	4330 - J A Rogers Elementary	Library books	11/2/2021	SHIPPING	891.00	HEINEMANN	22001750
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,932.14		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	232.65		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.4330.2411.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,204.58		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,135.50		
10.4330.2411.6151.42300.4.22	4330 - J A Rogers Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,135.50		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.35		
10.4330.2411.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.35		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.06		
10.4330.2411.6171.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.06		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.92		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2411.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	136.26		
10.4330.2411.6221.42300.4.22	4330 - J A Rogers Elementary	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	136.26		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.79		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.42		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.58		
10.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.58		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.68		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.40		
10.4330.2411.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.40		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.02		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.37		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.26		
10.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.26		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.47		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.46		
10.4330.2411.6232.42300.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.46		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.31		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.31		
10.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.31		
10.4330.2411.6241.42300.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.18		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.31		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.05		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.78		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.88		
10.4330.2411.6261.42300.4.22	4330 - J A Rogers Elementary	Workers'Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.88		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.82		
10.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.82		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.81		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.70		
10.4330.2411.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.70		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	12/16/2021	01_6743228_ADRIANE BLANKINSHIP	46.15		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	12/16/2021	02_6743228_ADRIANE BLANKINSHIP	46.15		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	12/16/2021	03_6743228_ADRIANE BLANKINSHIP	46.15		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	12/16/2021	04_6743228_ADRIANE BLANKINSHIP	46.14		
10.4330.2411.6361.01100.1.22	4330 - J A Rogers Elementary	Communication	12/16/2021	05_6743228_ADRIANE BLANKINSHIP	46.14		
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	11/10/2021	ROGERS	2,212.60	ALL COPY PRODUCTS, INC	22002868
10.4330.2411.6363.01100.1.22	4330 - J A Rogers Elementary	Printing and Binding	11/10/2021	ROGERS	1,502.22	ALL COPY PRODUCTS, INC	22003036
10.4330.2411.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Azar Displays Acrylic L-Shaped Sign Hold	108.59	OFFICE DEPOT INC	22001594
10.4330.2411.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Azar Displays Double-Foot Acrylic Sign H	123.69	OFFICE DEPOT INC	22001594
10.4330.2411.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Duck Brand Double-sided Foam Mounting T	32.09	OFFICE DEPOT INC	22001594
10.4330.2411.6411.01100.1.22	4330 - J A Rogers Elementary	General Supplies	10/14/2021	Scotch(R) Permanent Mounting Tape, 3/4 x	41.12	OFFICE DEPOT INC	22001594
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	303.15		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	993.75		
10.4330.2521.6151.01100.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	993.75		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.67		
10.4330.2521.6171.01100.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.67		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.38		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.25		
10.4330.2521.6221.01100.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.25		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.88		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.88		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.61		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.79		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.88		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.88		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.88		
10.4330.2521.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.88		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.77		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.77		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.41		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.77		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.77		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.77		
10.4330.2521.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.77		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.4330.2521.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.97		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.4330.2521.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.02		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.49		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.45		
10.4330.2521.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.45		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,167.14		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,099.38		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,192.92		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,838.64		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,196.82		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,707.34		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,620.08		
10.4330.2542.6151.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,338.72		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	387.50		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	775.00		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	775.00		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	773.17		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	694.40		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	388.77		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/15/2021	12.15.2021 Control ZW	77.50		
10.4330.2542.6161.02077.1.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	770.35		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.09		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.07		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.26		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.21		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.57		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.57		
10.4330.2542.6171.02077.1.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.46		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	732.17		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	731.92		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	735.04		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	220.63		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	734.16		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	554.41		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	554.41		
10.4330.2542.6221.02077.1.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	400.65		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	378.31		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	398.13		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	432.02		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	114.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	403.97		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	322.73		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	299.22		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	8.21		
10.4330.2542.6231.02077.1.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	243.50		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.47		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	93.11		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	101.04		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	26.67		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.47		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	75.48		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	69.98		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	1.91		
10.4330.2542.6232.02077.1.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.95		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,277.24		
10.4330.2542.6241.02077.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	85.87		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.05		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	91.28		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	24.09		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.28		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.76		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.60		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	1.02		
10.4330.2542.6261.02077.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.82		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.83		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.31		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.45		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.77		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.45		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.10		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.51		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.12		
10.4330.2542.6271.02077.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.16		
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	219.92	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	10/13/2021	KC Water Master Bills	2,235.91	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	11/9/2021	KC Water Master Bills	1,081.58	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	250.25	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	12/13/2021	KC Water Master Bills	939.85	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6335.02015.1.22	4330 - J A Rogers Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	219.92	CITY OF KANSAS CITY MISSOURI	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	10/31/2021	KCPL Bank Statement	19,517.78	EVERGY	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	11/17/2021	KCPL Bank Statement	18,380.83	EVERGY	
10.4330.2542.6481.02015.1.22	4330 - J A Rogers Elementary	Electric	12/15/2021	KCPL Bank Statement	20,886.48	EVERGY	
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,760.79		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	414.26		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,654.80		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,330.72		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,506.40		
10.4330.3512.6151.45100.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,506.40		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.82		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.72		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.70		
10.4330.3512.6171.45100.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.70		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	451.29		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	49.71		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	558.58		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	519.69		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	180.77		
10.4330.3512.6221.45100.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	180.77		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	228.88		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 Control ZW	25.68		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	284.31		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	266.21		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.44		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	91.44		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	93.20		
10.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	91.44		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.54		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 Control ZW	6.01		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	66.49		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.25		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.39		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.39		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.80		
10.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.39		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	878.87		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.27		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.26		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	5.43		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.98		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.73		
10.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.73		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.65		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.62		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.98		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.49		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.26		
10.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.26		
10.4330.3912.6363.42300.4.22	4330 - J A Rogers Elementary	Printing	10/1/2021	Helping Children Learn Newsltr Elem Scho	358.00	THE PARENT INSTITUTE	22001365
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,404.20		
10.4350.1111.6151.42300.4.22	4350 - Foreign Language Academy	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,358.06		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	616.88		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	558.19		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	200.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	55.58		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.00		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/15/2021	11.15.21 Control ZW	100.00		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	910.00		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	851.25		
10.4350.1111.6161.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	817.50		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.97		
10.4350.1111.6171.42300.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.64		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	168.50		
10.4350.1111.6221.42300.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	162.97		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.24		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.61		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.45		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	3.45		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.85		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.21 Control ZW	6.20		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.42		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.78		
10.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.69		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.06		
10.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.20		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.95		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.10		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	0.81		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.89		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.21 Control ZW	1.45		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.20		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.35		
10.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.86		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.36		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.37		
10.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.69		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.54		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.54		
10.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.70		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.19		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.09		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.93		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.93		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	1.31		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.55		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.39		
10.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.90		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.39		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.40		
10.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.79		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.92		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.83		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.30		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.08		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.23		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	0.15		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.36		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.28		
10.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.22		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.10		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.11		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.10		
10.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.04		
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	11/2/2021	FOREIGN LANGUAGE BASE COPIER CH	279.05	ALL COPY PRODUCTS, INC	22002692
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	11/10/2021	FOREIGN LANGUAGE BASE COPIER CH	279.05	ALL COPY PRODUCTS, INC	22003175
10.4350.1111.6334.01194.1.22	4350 - Foreign Language Academy	Rentals-Equipment/Vehicles	12/13/2021	FOREIGN LANGUAGE BASE COPIER CH	279.05	ALL COPY PRODUCTS, INC	22003810
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	2,833.36		
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	11/10/2021	Big Wheel Handi-Mover With Pneumatic W	255.00	ULINE	22001521
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	11/10/2021	Metal Platform Truck 30 x 60	500.00	ULINE	22001521
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	11/10/2021	Shipping and handling	135.13	ULINE	22001521
10.4350.1111.6411.01100.1.22	4350 - Foreign Language Academy	General Supplies	11/30/2021	Krystal Thomas,Amazon.Com*2g0ig78e0	494.37		
10.4350.1111.6412.42300.4.22	4350 - Foreign Language Academy	Software	11/2/2021	Imagine Espanol Site License - one year	10,000.00	IMAGINE LEARNING INC	22002447
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	BAGS ZIPPER SEAL 10.5X11 BOX OF 19	13.24	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	BRUSH NATURAL HAIR CLASSROOM VA	30.02	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	BRUSH WHITE BRISTLE FLATS SET OF	90.99	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 BLACK SUNWORKS	9.36	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 BLUE SUNWORKS P	14.22	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 BRIGHT BLUE SUNW	39.68	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 BROWN SUNWORKS	18.96	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 DARK BROWN SUNV	15.54	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 GRAY SUNWORKS P	5.18	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 LIGHT BROWN SUNV	15.54	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 ORANGE SUNWORK	23.70	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 PINK SUNWORKS PA	28.44	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 SKY BLUE SUNWORI	37.92	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 TURQUOISE SUNWC	7.77	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 12X18 YELLOW SUNWORK	6.99	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 18X24 TURQUOISE TRURA	22.80	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 9X12 RED SUNWORKS PAC	20.72	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	CONST PPR 9X12 RED SUNWORKS PAC	1.36	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	GLUE SCHOOL ELMERS WHITE GALLON	14.68	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	GLUE STICK 0.43IN X 10IN LONG PACK (	4.80	SCHOOL SPECIALTY	22001502

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	GLUE STICK .74OZ WHT SCHOOL SMAR	43.60	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKER SHARPIE ASST COLOR BURST	15.59	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKER SHARPIE BLACK ULTRA FINE F	25.99	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKER SHARPIE FINE COSMIC COLOI	18.19	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKER SHARPIE FINE METALLIC RED/	46.79	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKER SHARPIE PERMANENT FINE BI	25.98	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	MARKERS WASH CRAYOLA 8-COLOR C	58.61	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAINT ACRYLIC HB SAX TRUE FLOW FL	10.39	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAINT TEMPERA SCHOOL SMART BLUE	10.39	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAINT TEMPERA SCHOOL SMART RED (	10.39	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAINT TEMPERA SCHOOL SMART WHIT	10.39	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAINT TEMPERA SCHOOL SMART YELL(	10.39	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER BLACK INK TURQUOISE UNRYU	19.62	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER DRAWING WHITE 12X18 50 LB R	62.36	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER DRAWING WHITE 12X18 80 LB R	93.56	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER DRAWING WHITE 9X12 50 LB SC	31.16	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER WATERCOLOR 9X12 135 LB 50 S	50.92	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PAPER WATERCOLOR 9X12 IN 50 SHTS	51.42	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	PLATE PAPER HVYWEIGHT 9 INCHES W	19.22	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	STENCIL SET NATURE SET OF 10	10.52	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TAGBOARD MAN HVY WT 12X18 11 PT 5	17.28	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TAGBOARD MAN HVY WT 9X12 11 PT 51	13.05	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TAGBOARD WHT HVY WT 12X18 11 PT 5	82.50	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TAGBOARD WHT HVY WT 9X12 11 PT 52	43.50	SCHOOL SPECIALTY	22001502
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TAPE MASKING ECONOMY 1INX60YD PA	69.39	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TISSUE KOLORFAST 20X30 ASST COLO	49.39	SCHOOL SPECIALTY	22001501
10.4350.1111.6413.01100.1.22	4350 - Foreign Language Academy	Art Supplies	11/10/2021	TISSUE SPECTRA 20X30 BRIGHT COLOI	6.36	SCHOOL SPECIALTY	22001501
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	2021-2022 ib PRIMARY YEARS STUDENT	1,599.20	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION CLASSROOM LICE	5,700.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION LEVEL 1- TAKE HO	1,125.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION LEVEL 2 - TAKE HC	1,035.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION LEVEL 3 WORKBO	540.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION NEW EDITION LEV	630.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION NEW EDITION LEV	675.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	BETTER IMMERSION STARTER-TAKE HC	875.00	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	SHIPPING	547.95	BETTER CHINESE, LLC.	21006645
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	SOCIAL EMOTIONAL LEARNING PLANNE	1,699.15	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	10/15/2021	SOCIAL EMOTIONAL LEARNING STUDEI	2,138.93	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/2/2021	PYP ATL WORKBOOKS GROWTH MINDS	67.96	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/2/2021	PYP ATL WORKBOOKS INTERPERSONA	67.96	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/2/2021	PYP ATL WORKBOOKS SOCIAL AND EM	67.96	IB SOURCE	22000376
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/10/2021	BETTER IMMERSION CLASSROOM LICE	600.00	BETTER CHINESE, LLC.	22001495
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/10/2021	BETTER IMMERSION NEW EDITION LEV	3,000.00	BETTER CHINESE, LLC.	22001495
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/10/2021	BETTER IMMERSION NEW EDITION LEV	300.00	BETTER CHINESE, LLC.	22001495
10.4350.1111.6431.01797.1.22	4350 - Foreign Language Academy	Textbooks	11/10/2021	Fedex shipping	306.86	BETTER CHINESE, LLC.	22001495
10.4350.1111.6472.01797.1.22	4350 - Foreign Language Academy	Food	11/10/2021	Boxed Continental Breakfast	209.80	GRANDMA'S OFFICE CATERING	22002621
10.4350.1111.6472.01797.1.22	4350 - Foreign Language Academy	Food	11/10/2021	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22002621
10.4350.1111.6472.01797.1.22	4350 - Foreign Language Academy	Food	11/10/2021	Discount-KCPS	(68.94)	GRANDMA'S OFFICE CATERING	22002621
10.4350.1111.6472.01797.1.22	4350 - Foreign Language Academy	Food	11/10/2021	Indv Breakfast Burrito Meal Kit	299.75	GRANDMA'S OFFICE CATERING	22002621
10.4350.1111.6472.01797.1.22	4350 - Foreign Language Academy	Food	11/10/2021	Indv Veggie Breakfast Burrito Meal kit	179.85	GRANDMA'S OFFICE CATERING	22002621
10.4350.1111.6496.01100.1.22	4350 - Foreign Language Academy	Small Equipment/Furniture	10/14/2021	Essentials By OFM Bonded Leather Mid-Ba	179.99	OFFICE DEPOT INC	22000774
10.4350.1111.6496.01100.1.22	4350 - Foreign Language Academy	Small Equipment/Furniture	10/14/2021	Sauder(R) Select Computer Desk, Cinnam(	154.99	OFFICE DEPOT INC	22000774
10.4350.1111.6496.01100.1.22	4350 - Foreign Language Academy	Small Equipment/Furniture	10/14/2021	Sauder(R) Select Storage Wardrobe Cabin	349.99	OFFICE DEPOT INC	22000774
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	262.99		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,227.10		
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1251.6151.45100.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,227.10		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.71		
10.4350.1251.6171.45100.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.71		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.56		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	147.25		
10.4350.1251.6221.45100.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	147.25		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	16.31		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.08		
10.4350.1251.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.08		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.80		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	3.81		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.80		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.79		
10.4350.1251.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.79		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4350.1251.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	12/31/2021	433233	2.54		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.07		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.45		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.08		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.07		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.07		
10.4350.1251.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.08		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.39		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.84		
10.4350.1251.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.84		
10.4350.1251.6411.45100.4.22	4350 - Foreign Language Academy	General Supplies	10/15/2021		25.99	REALLY GOOD STUFF, LLC	
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,227.10		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	627.20		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,254.40		
10.4350.1271.6151.01129.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,254.40		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.71		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.45		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.91		
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.1271.6171.01129.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.91		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	147.25		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	75.26		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	150.53		
10.4350.1271.6221.01129.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	150.53		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.08		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.89		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	77.63		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	69.30		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.71		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.73		
10.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.71		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.79		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.09		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.16		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.21		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.00		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.24		
10.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.00		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	795.25		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	877.31		
10.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	877.31		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.08		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.22		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.43		
10.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.43		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.84		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.94		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.88		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.69		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.77		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.79		
10.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.77		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,642.50		
10.4350.2134.6151.01451.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,642.50		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.76		
10.4350.2134.6171.01451.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.76		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	317.10		
10.4350.2134.6221.01451.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	317.10		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.26		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.26		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.26		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.26		
10.4350.2134.6231.01451.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.26		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.67		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.67		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.67		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.67		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.67		
10.4350.2134.6232.01451.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.67		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4350.2134.6241.01451.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.62		
10.4350.2134.6261.01451.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.62		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.96		
10.4350.2134.6271.01451.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.96		
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	11/10/2021	MYP individuals and societies - McFerren	450.00	INTERNATIONAL BACCALAUREATE NORTH AMER	22002622
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	11/10/2021	MYP Mathematics Cat 1 - Reyes	450.00	INTERNATIONAL BACCALAUREATE NORTH AMER	22002622
10.4350.2213.6343.01797.1.22	4350 - Foreign Language Academy	Employee Travel	11/10/2021	The role of the librarian-Watts	450.00	INTERNATIONAL BACCALAUREATE NORTH AMER	22002622
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	10/1/2021	Fake News Poster 23 Hx 27 W	6.97	DEMCO, INC.	22000912
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	10/1/2021	Learner profile poster (#0499TZ2)	12.99	FOLLETT LIBRARY RESOURCES, INC.	22000914
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	10/1/2021	Mo Willems Make Friends with Books Bulle	12.09	DEMCO, INC.	22000912
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	10/1/2021	Read your Way across the USA poster	6.97	DEMCO, INC.	22000912
10.4350.2221.6411.01781.1.22	4350 - Foreign Language Academy	General Supplies	10/1/2021	SHIPPING	9.95	DEMCO, INC.	22000912
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	11/2/2021	invoice#580179	4,673.20	JUNIOR LIBRARY GUILD	22002775
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Big Shot (#1768PT9)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Book Cataloging and Processing	2.40	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Cabin fever (part of set #A08233X) (#144	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Diary of a wimpy kid : Greg Heffley's jo	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog days (part of set #A08233X) (#1444KV	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man and Cat Kid (part of set #A31508	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. A tale of two kitties (part of	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. Brawl of the wild (part of set	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. Fetch-22 (part of set #A315083)	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. For whom the ball rolls (part o	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. Grime and punishment (part of s	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. Lord of the fleas (part of set	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man. Mothering heights (part of set	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man (part of set #A315083) (#1344KH	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Dog Man unleashed (part of set #A315083)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Double down (part of set #A08233X) (#144	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Hard luck (part of set #A08233X) (#1444P	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Old school (part of set #A08233X) (#1444	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Rodrick rules (part of set #A08233X) (#1	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The deep end (part of set #A08233X) (#19	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The last straw (part of set #A08233X) (#	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The long haul (part of set #A08233X) (#1	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The meltdown (#1444UV1)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The third wheel (part of set #A08233X) (	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	The ugly truth (part of set #A08233X) (#	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2221.6441.01781.1.22	4350 - Foreign Language Academy	Library books	12/6/2021	Wrecking ball (#1174UV4)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001586
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	888.30		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,820.00		
10.4350.2411.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,820.00		
10.4350.2411.6168.01100.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	58.76		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.03		
10.4350.2411.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.03		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	106.60		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	338.40		
10.4350.2411.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	338.40		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	172.42		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	172.42		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.84		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	58.72		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	172.42		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	172.42		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	172.42		
10.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	172.42		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.32		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.32		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.89		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	13.73		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.32		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.32		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.32		
10.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.32		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,454.87		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	12.41		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.94		
10.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.94		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.42		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.23		
10.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.23		
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	11/10/2021	FOREIGN LANGUAGE	1,404.27	ALL COPY PRODUCTS, INC	22002868
10.4350.2411.6363.01100.1.22	4350 - Foreign Language Academy	Printing and Binding	11/10/2021	FOREIGN LANGUAGE	1,440.76	ALL COPY PRODUCTS, INC	22003036
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	310.20		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	972.00		
10.4350.2521.6151.01100.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	972.00		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.27		
10.4350.2521.6171.01100.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.27		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	37.22		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.64		
10.4350.2521.6221.01100.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.64		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.75		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.03		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.26		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	19.23		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.03		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.03		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.03		
10.4350.2521.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.03		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.27		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.33		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.09		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	4.50		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.33		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.33		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.33		
10.4350.2521.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.33		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.4350.2521.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.06		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.73		
10.4350.2521.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.73		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.38		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.38		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.46		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.38		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.38		
10.4350.2521.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.38		
10.4350.2541.6168.02950.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	518.85		
10.4350.2541.6231.02950.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.97		
10.4350.2541.6232.02950.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.24		
10.4350.2541.6261.02950.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.80		
10.4350.2541.6271.02950.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.78		
10.4350.2542.6151.02076.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(423.07)		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,740.88		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,870.27		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,603.16		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,303.11		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,741.88		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,525.27		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,380.90		
10.4350.2542.6151.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,417.15		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,162.50		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	775.00		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/15/2021	11.15.21 Control ZW	775.00		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,963.85		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,166.59		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	1,162.50		
10.4350.2542.6161.02077.1.22	4350 - Foreign Language Academy	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,352.90		
10.4350.2542.6168.02077.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.88		
10.4350.2542.6168.02077.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	154.49		
10.4350.2542.6171.02076.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.95)		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.97		
10.4350.2542.6171.02077.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.97		
10.4350.2542.6221.02076.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(50.76)		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	484.13		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	484.13		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	484.13		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	151.73		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	483.20		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	483.76		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	484.13		
10.4350.2542.6221.02077.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	483.57		
10.4350.2542.6231.02076.1.22	4350 - Foreign Language Academy	OASDI	11/17/2021	reorg school site to global lo	(25.67)		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	293.66		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	303.85		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	357.47		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	90.36		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	341.78		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.21 Control ZW	48.05		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	402.04		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	343.53		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.21 Control ZW	72.09		
10.4350.2542.6231.02077.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	419.48		
10.4350.2542.6232.02076.1.22	4350 - Foreign Language Academy	Medicare	11/17/2021	reorg school site to global lo	(6.00)		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.68		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	71.06		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.60		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	21.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	79.94		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.21 Control ZW	11.24		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.04		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.34		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.21 Control ZW	16.86		
10.4350.2542.6232.02077.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	98.10		
10.4350.2542.6241.02076.1.22	4350 - Foreign Language Academy	Employee Insurance	11/17/2021	reorg school site to global lo	(194.99)		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.37		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	822.37		
10.4350.2542.6241.02077.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	830.28		
10.4350.2542.6261.02076.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.54)		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.10		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.26		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	75.53		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	19.09		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.26		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	10.15		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.00		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	72.64		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	15.24		
10.4350.2542.6261.02077.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	88.68		
10.4350.2542.6271.02076.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.64)		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.11		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.36		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.65		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.18		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.28		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	1.16		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.74		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.31		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	1.74		
10.4350.2542.6271.02077.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.14		
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	10/1/2021	KC WATER ON CC	221.99	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	10/13/2021	KC Water Master Bills	5,152.39	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	11/9/2021	KC Water Master Bills	7,124.35	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	11/20/2021	KC WATER ON CC	207.84	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	12/13/2021	KC Water Master Bills	5,779.70	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6335.02015.1.22	4350 - Foreign Language Academy	Water and Sewer	12/17/2021	KC WATER ON CC	220.71	CITY OF KANSAS CITY MISSOURI	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	10/31/2021	KCPL Bank Statement	14,725.91	EVERGY	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	11/17/2021	KCPL Bank Statement	9,481.68	EVERGY	
10.4350.2542.6481.02015.1.22	4350 - Foreign Language Academy	Electric	12/15/2021	KCPL Bank Statement	7,747.51	EVERGY	
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	10/14/2021	Symmetry	555.67	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4350.2542.6482.02015.1.22	4350 - Foreign Language Academy	Gas - Natural	12/2/2021	Symmetry	326.32	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	470.02		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	327.13		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	933.11		
10.4350.2546.6168.02078.1.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	192.71		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.03		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.28		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.01		
10.4350.2546.6231.02078.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.32		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.56		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.74		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.10		
10.4350.2546.6232.02078.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.64		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.16		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.28		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.22		
10.4350.2546.6261.02078.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.71		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.49		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.40		
10.4350.2546.6271.02078.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.28		
10.4350.2551.6342.01100.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	10/14/2021		1,055.45	STUDENT TRANSPORTATION OF AMERICA	
10.4350.2551.6342.01100.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	12/13/2021		1,617.55	STUDENT TRANSPORTATION OF AMERICA	
10.4350.2551.6342.01196.1.22	4350 - Foreign Language Academy	Other Contracted Pupil Transportation-No	12/2/2021		2,920.50	STUDENT TRANSPORTATION OF AMERICA	
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	578.34		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,882.60		
10.4350.3912.6151.01797.1.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,882.60		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.46		
10.4350.3912.6171.01797.1.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.46		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	69.40		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	345.92		
10.4350.3912.6221.01797.1.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	345.92		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	171.73		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	172.83		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.72		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	35.86		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	171.73		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	173.07		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	175.02		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 Control ZW	1.14		
10.4350.3912.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	171.93		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.16		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.42		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.80		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	8.38		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.16		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.47		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.94		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 Control ZW	0.27		
10.4350.3912.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.20		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4350.3912.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,641.16		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.37		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.64		
10.4350.3912.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.86		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.32		
10.4350.3912.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.32		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	75.00		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	712.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	262.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	6.00		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	337.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	375.00		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	187.50		
10.4450.1111.6161.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	375.00		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.65		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.18		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.28		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	0.37		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.93		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.25		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.63		
10.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.25		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.09		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.33		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.81		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.09		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.89		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.44		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.72		
10.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.44		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.98		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.33		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.44		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.08		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.42		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.91		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.46		
10.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.91		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.11		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.07		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.39		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.51		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.56		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.28		
10.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.56		
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	11/2/2021	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22002692
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	11/10/2021	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22003175
10.4450.1111.6334.01194.1.22	4450 - Faxon Elementary	Rentals-Equipment/Vehicles	12/13/2021	FAXON BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22003810
10.4450.1111.6411.01100.1.22	4450 - Faxon Elementary	General Supplies	10/1/2021	LETTER SIZE, 8 1/2 X 11 WHITE COPY P/	346.90	OFFICE PRODUCTS ALLIANCE	22001142
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	BOOMWHACKERS CHROMATIC SET	8.12	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	BOOMWHACKERS DIATONIC SET	23.89	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	DLY LANGE PRAC JRNL GR 4 10EA	267.84	LAKESHORE LEARNING MATERIALS	22002357
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	FA LA LA & HO HO FOR JOYOUS	5.49	POPPLERS MUSIC INC	22002358

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	GIANT MAG GRAPH ARRAY CHART	56.98	LAKESHORE LEARNING MATERIALS	22002357
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	GO WEST!	4.78	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	GROUND/ORDER FRO MR. GRIESBACH	4.53	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	HO HO HO SONG & OTHER WHACKY HO	7.16	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	NORTH POLE RADIO HOUR	23.90	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	Oxford(TM) Twin-Pocket Portfolios, 8 1/2	51.67	OFFICE DEPOT INC	22002427
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	RYTHM STICKERS AND BUCKET BANDS	5.97	POPPLERS MUSIC INC	22002358
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021	STDNT PLACE VALUE BRDS ST-10	189.96	LAKESHORE LEARNING MATERIALS	22002357
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021		187.60	CORZINE, JOEL	
10.4450.1111.6411.42300.4.22	4450 - Faxon Elementary	General Supplies	12/31/2021	Krystal ThomasAmzn Mktp Us	1,499.50		
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	BOOMWHACKERS CHROMATIC SET	25.84	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	BOOMWHACKERS DIATONIC SET	76.03	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	FA LA LA & HO HO FOR JOYOUS	17.46	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	GO WEST!	15.21	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	GROUND/ORDER FRO MR. GRIESBACH	14.42	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	HO HO HO SONG & OTHER WHACKY HO	22.79	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	NORTH POLE RADIO HOUR	76.05	POPPLERS MUSIC INC	22002358
10.4450.1111.6414.01100.1.22	4450 - Faxon Elementary	Music Supplies	11/10/2021	RYTHM STICKERS AND BUCKET BANDS	18.98	POPPLERS MUSIC INC	22002358
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,363.60		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,363.60		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,363.60		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	302.26		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,363.60		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,363.60		
10.4450.1221.6151.12210.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,363.60		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	286.79		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,490.30		
10.4450.1221.6151.44100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,490.30		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.68		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.68		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.68		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.68		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.68		
10.4450.1221.6171.12210.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.68		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	163.63		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	163.63		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	163.63		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.27		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	163.63		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	163.63		
10.4450.1221.6221.12210.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	163.63		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	34.41		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	178.84		
10.4450.1221.6221.44100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	178.84		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.54		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	84.54		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	84.54		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.74		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	84.54		
10.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	84.54		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	92.40		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.78		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	92.07		
10.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.08		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.77		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.77		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.77		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.38		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.77		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.77		
10.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.77		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.61		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.16		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.53		
10.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.54		
10.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.06		
10.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.86		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.86		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.86		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.96		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.86		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.86		
10.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.86		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.76		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.52		
10.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.52		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.05		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.05		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.05		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.45		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.05		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.05		
10.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.05		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.23		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.43		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.24		
10.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.23		
10.4450.1251.6411.45100.4.22	4450 - Faxon Elementary	General Supplies	11/10/2021		471.74	CORZINE, JOEL	
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,499.75		
10.4450.2111.6151.01792.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,499.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.75		
10.4450.2111.6171.01792.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.75		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	299.97		
10.4450.2111.6221.01792.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	299.97		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	154.75		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.75		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	154.75		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	154.75		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.10		
10.4450.2111.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.10		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.19		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.19		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.19		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.19		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.27		
10.4450.2111.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.27		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4450.2111.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	816.25		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.75		
10.4450.2111.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.75		
10.4450.2111.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.75		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	156.83		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,944.00		
10.4450.2134.6151.01451.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,944.00		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
10.4450.2134.6171.01451.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.80		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.82		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	233.28		
10.4450.2134.6221.01451.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.28		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.69		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	117.69		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.53		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.72		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	117.69		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	117.69		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	117.86		
10.4450.2134.6231.01451.1.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	117.69		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.52		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.52		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.19		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.27		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.52		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.52		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.56		
10.4450.2134.6232.01451.1.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.52		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4450.2134.6241.01451.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.05		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.47		
10.4450.2134.6261.01451.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.47		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.92		
10.4450.2134.6271.01451.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.92		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	846.00		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,557.75		
10.4450.2411.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,012.54		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.06		
10.4450.2411.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.19		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	101.52		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.93		
10.4450.2411.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	121.50		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.31		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.31		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.58		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	52.45		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.31		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.31		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.31		
10.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	62.51		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.52		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.52		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.59		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.27		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.52		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.52		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.52		
10.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.62		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	816.77		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.08		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.41		
10.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.26		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.27		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.34		
10.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.52		
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	11/10/2021	FAXON	294.82	ALL COPY PRODUCTS, INC	22002868
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	11/10/2021	FAXON	253.72	ALL COPY PRODUCTS, INC	22003036
10.4450.2411.6363.01100.1.22	4450 - Faxon Elementary	Printing and Binding	12/2/2021	FAXON MONTESSORI - 4420	1.12	STRAHM AUTOMATION & MAILING	22003291
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	158.20		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	696.22		
10.4450.2521.6151.01100.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	696.22		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.08		
10.4450.2521.6171.01100.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.08		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.98		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.55		
10.4450.2521.6221.01100.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.55		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.46		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.46		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.16		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.81		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.46		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.46		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.46		
10.4450.2521.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.46		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.93		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.93		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.09		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.29		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.93		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.93		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.93		
10.4450.2521.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.93		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.4450.2521.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.07		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.12		
10.4450.2521.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.12		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.04		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.03		
10.4450.2521.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.03		
10.4450.2542.6151.02076.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(410.63)		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,223.77		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,817.86		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,586.02		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	651.96		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,794.68		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,820.76		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,267.24		
10.4450.2542.6151.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,787.28		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	791.98		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	696.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	533.90		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	443.90		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	548.42		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	721.01		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	406.48		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	403.25		
10.4450.2542.6161.02077.1.22	4450 - Faxon Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	719.40		
10.4450.2542.6168.02077.1.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	83.90		
10.4450.2542.6171.02076.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.73)		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.52		
10.4450.2542.6171.02077.1.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.49		
10.4450.2542.6221.02076.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(49.28)		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	78.24		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	329.47		
10.4450.2542.6221.02077.1.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	328.93		
10.4450.2542.6231.02076.1.22	4450 - Faxon Elementary	OASDI	11/17/2021	reorg school site to global lo	(24.91)		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	248.97		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	279.91		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	255.43		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	73.14		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	269.27		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	281.59		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	227.77		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.21 Control ZW	25.00		
10.4450.2542.6231.02077.1.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	279.41		
10.4450.2542.6232.02076.1.22	4450 - Faxon Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.83)		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.22		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	65.46		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.74		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	17.11		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.97		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.85		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.26		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.85		
10.4450.2542.6232.02077.1.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.34		
10.4450.2542.6241.02076.1.22	4450 - Faxon Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(189.27)		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.85		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	821.85		
10.4450.2542.6241.02077.1.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	824.68		
10.4450.2542.6261.02076.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.38)		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.60		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.14		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.97		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.46		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.89		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.50		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.12		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.28		
10.4450.2542.6261.02077.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.2542.6271.02076.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.62)		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.03		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.78		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.18		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.77		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.51		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.81		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.51		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.60		
10.4450.2542.6271.02077.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.76		
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	1,537.44	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	1,425.27	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6335.02015.1.22	4450 - Faxon Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,411.93	CITY OF KANSAS CITY MISSOURI	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	10/31/2021	KCPL Bank Statement	5,805.89	EVERGY	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	11/17/2021	KCPL Bank Statement	4,245.77	EVERGY	
10.4450.2542.6481.02015.1.22	4450 - Faxon Elementary	Electric	12/15/2021	KCPL Bank Statement	3,979.21	EVERGY	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	300.93	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2542.6482.02015.1.22	4450 - Faxon Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	168.35	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4450.2551.6342.01100.1.22	4450 - Faxon Elementary	Other Contracted Pupil Transportation-No	12/2/2021		633.26	STUDENT TRANSPORTATION OF AMERICA	
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	304.64		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,159.90		
10.4450.3912.6151.45100.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,159.90		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.24		
10.4450.3912.6171.45100.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.24		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.56		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.19		
10.4450.3912.6221.45100.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.19		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.99		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.99		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.91		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.89		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.99		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.99		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	71.91		
10.4450.3912.6231.45100.4.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.99		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.60		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.60		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.82		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.42		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.60		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.60		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.82		
10.4450.3912.6232.45100.4.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.60		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4450.3912.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.99		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.19		
10.4450.3912.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.19		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.74		
10.4450.3912.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.74		
10.4451.2542.6151.02076.1.22	4451 - Franklin	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(734.16)		
10.4451.2542.6171.02076.1.22	4451 - Franklin	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(5.21)		
10.4451.2542.6221.02076.1.22	4451 - Franklin	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(88.10)		
10.4451.2542.6231.02076.1.22	4451 - Franklin	OASDI	11/17/2021	reorg school site to global lo	(42.68)		
10.4451.2542.6232.02076.1.22	4451 - Franklin	Medicare	11/17/2021	reorg school site to global lo	(9.98)		
10.4451.2542.6241.02076.1.22	4451 - Franklin	Employee Insurance	11/17/2021	reorg school site to global lo	(286.77)		
10.4451.2542.6261.02076.1.22	4451 - Franklin	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(9.62)		
10.4451.2542.6271.02076.1.22	4451 - Franklin	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.05)		
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	10/1/2021	KC WATER ON CC	354.44	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	11/20/2021	KC WATER ON CC	325.72	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6335.02015.1.22	4451 - Franklin	Water and Sewer	12/17/2021	KC WATER ON CC	340.57	CITY OF KANSAS CITY MISSOURI	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	10/31/2021	KCPL Bank Statement	5,321.08	EVERGY	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	11/17/2021	KCPL Bank Statement	4,299.28	EVERGY	
10.4451.2542.6481.02015.1.22	4451 - Franklin	Electric	12/15/2021	KCPL Bank Statement	3,386.97	EVERGY	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	10/14/2021	Symmetry	1,791.87	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4451.2542.6482.02015.1.22	4451 - Franklin	Gas - Natural	12/2/2021	Symmetry	460.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	337.50		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	375.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	487.50		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	712.50		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	675.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	525.00		
10.4460.1111.6161.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	750.00		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.93		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.25		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.23		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.18		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.86		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.56		
10.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.50		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.89		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.07		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.33		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.78		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.62		
10.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.88		
10.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.42		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.91		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.33		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.84		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.88		
10.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.82		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.51		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.56		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.73		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.07		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.02		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.78		
10.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.12		
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	11/2/2021	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22002692
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	11/10/2021	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22003175
10.4460.1111.6334.01194.1.22	4460 - Garfield Elementary	Rentals-Equipment/Vehicles	12/13/2021	GARFIELD BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22003810
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Ahlstrom Qualitative Filter Paper, 11 cm	7.47	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Alliance Rubber Company File Bands, 7 x	11.43	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Business Source Rubber Bands, Size 64, 1	2.85	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Business Source Rubber Bands, Size 84, 1	4.15	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Clorox Commercial Solutions Disinfecting	52.90	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	CPO Science Replacement Proton Marbles	15.40	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Cricut Everyday Iron-On Vinyl, 12 x 12 I	16.57	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Cricut Infusible Ink Transfer Sheets, 12	14.42	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Cricut Ultimate Pen Set, Fine Point, 0.4	23.85	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Cricut XL Scraper, Mint	7.60	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Delta Education Igneous Rock, Obsidian,	8.76	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Delta Education Metamorphic Rock, Gneiss	9.79	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Delta Education Vegetable Oil, 16 Ounces	14.94	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Empress Uncoated Paper Plate, 6 Inches,	17.41	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Exact Index Cardstock, 8-1/2 x 11 Inches	11.69	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Folia Basics Origami Paper, 6 x 6 Inches	17.64	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Geoscience Pure Pyrite, Student Pack of	13.06	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Granular Oolitic Limestone, Student Pack	5.19	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Sax Optimum Golden Synthetic Taklon Lon	15.04	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	School Smart Two-Pocket Poly Folder, Gre	15.59	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	School Smart Two-Pocket Poly Folder, Red	15.59	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	School Smart Wedge Foam Wood Handle I	4.28	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	School Smart Wedge Shaped Foam Wood	5.71	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	SC Johnson Ziploc Sandwich Bags, Box of	15.58	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	SC Johnson Ziploc Storage Bags, Gallon,	32.36	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Scott Resources Buff Fossiliferous Limes	8.64	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Scott Resources Limestone, Fine Grained,	6.23	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Scott Resources White-Brown Calcite Clea	7.99	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Shipping Charges	4.07	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Sportime Braided Nylon Lanyards with Cli	3.89	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	11/10/2021	Tatco Carabiner Reel Keychain, Chrome, P	40.94	SCHOOL SPECIALTY	22002425
10.4460.1111.6411.42300.4.22	4460 - Garfield Elementary	General Supplies	12/2/2021	Office Depot(R) Brand Copy And Print Pap	1,472.77	OFFICE DEPOT INC	22002847
10.4460.1111.6412.42300.4.22	4460 - Garfield Elementary	Supplies-Technology Related	12/6/2021	TangMath.com Subscription	8,500.00	TANG MATH, LLC	22003510
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	FIRST GRADE COLLECTION - CLASSRO	2,880.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	HANDLING	267.30	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	KINDERGARTEN COLLECTION - CLASSF	360.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	SECOND GRADE COLLECTION	540.00	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	SHIPPING	307.83	TOWNSEND PRESS INC	22002469
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	11/10/2021	SOUND OUT NONFICTION COLLECTION	1,280.00	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	12/6/2021	PHONIC BOOKS: MON DOGS SERIES 1-	350.00	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	12/6/2021	PHONIC BOOKS: MOON DOGS SERIES S	350.00	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	12/6/2021	PHONIC BOOKS: MOON DOGS SERIES S	450.00	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1111.6431.42300.4.22	4460 - Garfield Elementary	Textbooks	12/6/2021	SOUNDS OUT CHAPTER KIT REPRODUC	243.00	ACADEMIC THERAPY PUBLICATIONS	22002430
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,832.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	760.74		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,832.38		
10.4460.1271.6151.01129.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,832.38		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.31		
10.4460.1271.6171.01129.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.31		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	91.29		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	579.89		
10.4460.1271.6221.01129.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	579.89		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	291.73		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	291.73		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	299.60		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	47.17		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	291.73		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	291.89		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	291.99		
10.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	291.73		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.24		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.24		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.08		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	11.04		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.24		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.27		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	68.30		
10.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.24		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,048.69		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,048.69		
10.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,048.69		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.98		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.30		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.31		
10.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.31		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.14		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.26		
10.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.26		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,973.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	135.15		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,973.25		
10.4460.2134.6151.01451.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,973.25		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.01		
10.4460.2134.6171.01451.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.01		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.22		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.79		
10.4460.2134.6221.01451.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.79		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	8.38		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.34		
10.4460.2134.6231.01451.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	122.34		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.96		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.61		
10.4460.2134.6232.01451.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.61		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4460.2134.6241.01451.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.77		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.85		
10.4460.2134.6261.01451.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.85		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.20		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
10.4460.2134.6271.01451.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.96		
10.4460.2213.6312.42300.4.22	4460 - Garfield Elementary	Instruc Program Improvement Services	12/6/2021	Math Professional Development Sessions	5,700.00	VONTOURE LEARNING, LLC	22003369
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,490.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	859.05		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,490.25		
10.4460.2411.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,490.25		
10.4460.2411.6168.01100.1.22	4460 - Garfield Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	696.79		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.58		
10.4460.2411.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.58		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	103.09		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	178.83		
10.4460.2411.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	178.83		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.03		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.03		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	92.40		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	53.26		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.03		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.03		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	130.23		
10.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.03		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.35		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.35		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.61		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.46		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.35		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.35		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.46		
10.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.35		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.25		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.52		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.87		
10.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.52		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.29		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.24		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.28		
10.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.24		
10.4460.2411.6361.01100.1.22	4460 - Garfield Elementary	Communication	12/2/2021	GARFIELD	5.91	STRAHM AUTOMATION & MAILING	22003291
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	11/10/2021	GARFIELD	1,239.84	ALL COPY PRODUCTS, INC	22002868
10.4460.2411.6363.01100.1.22	4460 - Garfield Elementary	Printing and Binding	11/10/2021	GARFIELD	1,670.84	ALL COPY PRODUCTS, INC	22003036

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	256.50		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	831.75		
10.4460.2521.6151.01100.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	831.75		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.90		
10.4460.2521.6171.01100.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.90		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	30.78		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	99.81		
10.4460.2521.6221.01100.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	99.81		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.42		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.57		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	15.90		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.49		
10.4460.2521.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.49		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.02		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.06		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.72		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.04		
10.4460.2521.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.04		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.4460.2521.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.36		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.89		
10.4460.2521.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.89		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.38		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.25		
10.4460.2521.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.25		
10.4460.2542.6151.02076.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(410.63)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,965.39		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,841.01		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,397.65		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	680.56		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,745.60		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,313.68		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,893.29		
10.4460.2542.6151.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,209.28		
10.4460.2542.6161.02077.1.22	4460 - Garfield Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	387.50		
10.4460.2542.6171.02076.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.71)		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.97		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.97		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.49		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.49		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.46		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.47		
10.4460.2542.6171.02077.1.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.49		
10.4460.2542.6221.02076.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(49.27)		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	185.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	185.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	329.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	81.67		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	329.47		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	328.93		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	329.11		
10.4460.2542.6221.02077.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	329.47		
10.4460.2542.6231.02076.1.22	4460 - Garfield Elementary	OASDI	11/17/2021	reorg school site to global lo	(24.19)		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	183.71		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.00		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	210.65		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	42.20		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	167.71		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	202.93		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	176.87		
10.4460.2542.6231.02077.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	220.49		
10.4460.2542.6232.02076.1.22	4460 - Garfield Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.66)		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.96		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.16		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.27		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	9.87		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.23		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.46		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.36		
10.4460.2542.6232.02077.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.57		
10.4460.2542.6241.02076.1.22	4460 - Garfield Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(189.26)		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4460.2542.6241.02077.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4460.2542.6261.02076.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.38)		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.85		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.22		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.51		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.92		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.97		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.41		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.90		
10.4460.2542.6261.02077.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.12		
10.4460.2542.6271.02076.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.62)		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.26		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.10		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.02		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.12		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.97		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.34		
10.4460.2542.6271.02077.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.39		
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	365.23	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	477.11	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6335.02015.1.22	4460 - Garfield Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,432.61	CITY OF KANSAS CITY MISSOURI	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	10/31/2021	KCPL Bank Statement	11,808.89	EVERGY	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	11/17/2021	KCPL Bank Statement	7,379.00	EVERGY	
10.4460.2542.6481.02015.1.22	4460 - Garfield Elementary	Electric	12/15/2021	KCPL Bank Statement	5,670.56	EVERGY	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	623.16	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.2542.6482.02015.1.22	4460 - Garfield Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	372.40	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	217.77		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,537.90		
10.4460.3912.6151.01792.1.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,537.90		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.92		
10.4460.3912.6171.01792.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay-Classi	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.92		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	26.13		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	184.55		
10.4460.3912.6221.01792.1.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	184.55		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	95.35		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	13.50		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.95		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	95.12		
10.4460.3912.6231.01792.1.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.95		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.30		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.16		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.21		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.24		
10.4460.3912.6232.01792.1.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.21		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4460.3912.6241.01792.1.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.70		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.30		
10.4460.3912.6261.01792.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.30		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.33		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.31		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.30		
10.4460.3912.6271.01792.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.31		
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	11/2/2021	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	11/10/2021	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.4500.1111.6334.01194.1.22	4500 - Gladstone Elementary	Rentals-Equipment/Vehicles	12/13/2021	GLADSTONE BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	JJ120x At year seat storage sack	264.10	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	LA138 Best buy w-w broad tip	132.96	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	LC255 Indoor outdoor floor seats	85.49	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	LC511GR flex space wobble cushion	75.96	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	MN6 At yr seat storage sack xl	56.96	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PP181 Giant classroom timer	94.98	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PP281 Magnetic storage boxes	28.48	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	VR455 Magnetic hooks	18.98	LAKESHORE LEARNING MATERIALS	22000401
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	EE417 Word family flip books	56.99	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	FF984 Force Motion act tub	66.49	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	LL133 Best by Wash fine-tip student pack	7.20	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	LL133Z Best buy washable fine tip	42.74	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	LM270X Meet standards science kits	170.05	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	NF9765 Rainbow Sentence strips	7.59	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	PP527 Force and Motion lab	75.99	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	RA807 Plastic Coins	28.49	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	TT302 Phonics flip books	75.99	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	XC343 9"x11.5" pouches	56.98	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.01100.1.22	4500 - Gladstone Elementary	General Supplies	12/2/2021	Force motion science kit	56.99	LAKESHORE LEARNING MATERIALS	22000400
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	BOX MINI - SCHOOL SMART EACH	7.21	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Brain activities and lessons	4.50	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	CARDSTOCK VELLUM BRISTOL WHITE 8	22.08	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	CHART PAPER RECYCLED 24X32 UNRU	100.60	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	COLORED CARDSTOCK 8.5X11 PACK O	30.80	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	COLORED PAPER 8.5X11 PACK OF 500 A	15.59	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	CORRECTION TAPE 1/6 X 394 IN WHITE	16.85	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	CUSHION COREDISK SQUELLET FILLED	36.39	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Digraphs Cards	224.91	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Flipping your lid hand model of the brai	7.00	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Handling	119.58	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Handling	19.12	STARFALL EDUCATION FOUNDATION	22000934
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Inspired by zones of regulation	5.00	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Intervention Lessons	239.96	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Kindergarten 2020 English	239.97	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Letter Cards	149.94	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	MARKER PAINT QK-DRY AST PACK OF 3	8.77	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	MEAD EZALIGN 5ML LAMINATING POUC	181.00	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Name plates, Bookmarks & more	6.00	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	NB20/set of 16 short vowel pal books	191.20	STARFALL EDUCATION FOUNDATION	22000934
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PAPERCLIPS SMOOTH 1-1/4 IN P/100 - S	0.48	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PAPER KRAFT ROLL 36INX1000FT 40LB	51.99	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PENCILS COLORED CRAYOLA TWISTAB	127.98	SCHOOL SPECIALTY	22001011

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PENCIL TICONDEROGA #2 PACK OF 96	44.06	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	PEN FLAIR SCENTED ASST SET OF 6	7.79	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	POSTER BOARD WHITE 11X14 PACK OF	4.74	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Primary 2002 English	639.92	HEGGERTY	22001005
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Regulation coping tools	2.50	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	small group counselling	10.00	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Social emotional learning & mindefulness	8.99	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	STAPLER - OMNIPRESS S030 - BKGY - S	35.09	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Super Bundle 20 counseling small groups	157.50	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	The color monster social skill groups	4.50	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	WORKBOOK - TRAIN UR BRAIN-FRACTI(	18.19	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	YOGA MAT 3MM	230.04	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/1/2021	Zones of self-regulation and feelings	1.50	TEACHERS PAY TEACHERS	22000935
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	ALNICO MAGNET SET	31.26	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	AVID AE-215 LIGHTWEIGHT 1 USE EARB	59.40	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	BADGE HOLDER PNCHED HRZNTL 3.375	8.56	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	BLUE HARMONY FILE FOLDERS PACK C	3.63	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	180.97	OFFICE DEPOT INC	22000926
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	BOOKMARKS HYGLOSS BRIGHT ASST C	6.10	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	BOOKMARKS HYGLOSS BRIGHT ULTRA	12.20	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	BULBS FLASHLIGHT #48 PKG/10	13.44	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	CARDS TEN-FRAME 1-50 GR K-2	8.18	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Carson-Dellosa Quick Stick(TM) Alphabet	21.99	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	CLOCK - 4IN GEARED MINI S/6	60.28	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	COLORED CARDSTOCK 8.5X11 PACK O	15.40	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Command(TM) Small Poster Strips, Damag	1.00	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Crayola(R) Multicultural Crayons, Assort	18.80	OFFICE DEPOT INC	22001007
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Cra-Z-Art Plastic School Box, 2-3/16rdqu	66.15	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	CUT OUTS BLUE HARMONY ASSORTED	3.76	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	DICE FRACTION SET OF 4 - SCHOOL SM	19.80	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	DYMO(R) 5201-09 Embossed Vinyl Labelin	14.10	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	ELA SORTING VOWEL OWLS SORTING S	35.55	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	ENVELOPE POLY REUSABLE WITH HOC	41.59	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	81.26	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Fi	73.42	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	FILE FOLDER HANGING LGL ASST PACK	25.98	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	FILE TOTE LETTER/LEGAL W/LOCKING I	27.54	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Flash Furniture Mesh Mid-Back Swivel Tas	119.99	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	FLIP CHART PLACE VALUE TEACHER SI	18.65	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	FLIP CHARTS PLACE VALUE STUDENT S	122.64	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Freight	7.66	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	GLUESTICK .28OZ PURPLE SCH SMART	7.79	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	HOSPECO(R) Maxithins(R) Sanitary Pads,	28.79	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	KIT HYDROPONICS NANCY B	24.95	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	LANYARDS HOOK BK - AVT75424 - PACK	17.35	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Learning Resources Centimeter Cubes, 1 C	38.11	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Lysol(R) Disinfecting Wipes, Lemon Lime	42.89	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MAGNET SET FLOATING	10.26	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MARKER DRY ERASE LOW ODOR FINE	77.99	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MARKER FINE LINE SCHOOL SMART PU	1.02	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MARKER - FLIP - 8CT - AST - SAN22480P	8.64	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MARKER PERMANENT FINE ASSORTED	9.35	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	MARKER PERMANENT SCHOOL SMART	5.44	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Monster Multi Color LED Light Strip - 6.	19.98	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	NAME TAGS MOROCCAN 3.5X2.75 IN SE	8.86	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	NOTES YELLOW 3X3 PK12 - SCHOOL SM	2.85	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Office Depot(R) Brand Chisel-Tip Highlig	73.50	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Office Depot(R) Brand Manila Fastener Fo	14.97	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Office Depot(R) Brand Marble Composition	78.72	OFFICE DEPOT INC	22000925

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Pacon(R) Chart Tablet, 24 x 32, 1 Ruled,	10.46	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PAD EASEL SELF STICK 25X30 IN PLAIN	34.70	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PAINT ACRYLIC 200ML MARS BLACK	20.56	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PAPER GRAPH 8.5X11 1 RULED SCHOO	6.36	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PAPER GRAPH 9X12 1/2 RULED MANILA	8.50	SCHOOL SPECIALTY	22001811
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PEMDICE	40.92	SCHOOL SPECIALTY	22001774
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PENCILS COLORED SCHOOL SMART SE	27.75	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PEN MARKER FINE POINT BLACK PK OF	16.44	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	PINS SAFETY ASST SIZES PACK OF 50 -	0.84	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Post-it(R) 1 x 1 1/2 Durable Index Tabs,	31.20	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Post-it(R) Notes, 1-1/2 x 2, Marseille C	13.29	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Post-it(R) Notes, 3 x 3, Marseille Color	17.99	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Post-it(R) Super Sticky Big Notes, 11 x	18.58	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Post-it(R) Super Sticky Notes, Recycled,	6.37	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Quartet(R) Infinity(TM) Glass Magnetic U	117.99	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	REFILL MAGNETIC TAPE FOR DISPENSE	15.58	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Schoolgirl Style Straight Bulletin Board	19.45	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	SCISSORS KIDS 5IN PTD SCHOOL SMAF	32.88	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Scotch(R) Magic(TM) Invisible Tape, 3/4	27.39	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Scotch(R) Magic(TM) Invisible Tape In Di	4.64	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Scotch(TM) Thermal Laminating Pouches, 8	32.03	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	SENSATIONAL MATH PLACE VALUE CAF	16.35	SCHOOL SPECIALTY	22001775
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	SHAKERS SALT/PEPPER MKLSN16010 S	8.29	SCHOOL SPECIALTY	22001811
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Sharpie(R) Permanent Fine-Point Markers,	21.59	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	SIAN REV WEATHER WISE	63.86	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	STAPLER - COMPACT GRIP - MTL - SWI8	23.39	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	TAPE TRANSPARENT 0.50 IN X 36 YD PA	9.09	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Textured Pencil Box, Assorted Colors	105.00	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Ticonderoga(R) #2 Pencils, #2 Lead, Soft	18.29	OFFICE DEPOT INC	22000925
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Ticonderoga(R) Pencils , Pre-Sharpened,	13.90	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	TORNADO TUBES S/3	5.32	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	WHISTLE METAL ACME THUNDERER	7.79	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	WIRE COPPER INSULATED #22/24 100 F	10.89	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	WIRE NICHROME #32 75FT	6.81	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	Ziploc(R) Plastic Double Zipper Storage	7.09	OFFICE DEPOT INC	22001464
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	ZIPLOC STORAGE BAG 1-GALLON CASE	32.36	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	10/14/2021	ZIPLOC STORAGE BAG QUART CASE OI	40.75	SCHOOL SPECIALTY	22000930
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Art Street(R) Sketch Book, 9 x 9, 40 She	7.20	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Astrobrights(R) Color Paper, 8 1/12 x 11	39.58	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Astrobrights(R) Specialty Cover Stock, 8	43.98	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	BASE TEN ACTIVITY SHEETS PACK OF 5	10.39	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	BIC(R) Wite-Out(R) Correction Tape, Pack	9.40	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Blue Sky(TM) Day Designer Frosted Weekl	28.58	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Blue Sky(TM) Weekly/Monthly Planner, 8-1	16.89	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	1,440.22	OFFICE DEPOT INC	22002152
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	CARDS DESTOP PLACE VALUE CARDS (	27.68	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	CID:328073342::ROUND CUSHIONS - 15 '	106.44	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	CID:328073343::ROUND CUSHIONS - 15 '	106.44	SCHOOL SPECIALTY	22001011
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	CLOCK LEARNING CLASSROOM KIT	67.59	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	COINS PLASTIC SET 460 PCS - SCHOOL	12.15	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Crayola(R) Broad Line Markers, Assorted	20.94	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Crayola(R) Color Pencils, Assorted Color	45.80	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Crayola(R) Crayons, Assorted Colors, Pac	33.48	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Crayola(R) Modeling Clays, 2 Lb, Assorte	104.36	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Crayola(R) Modeling Clays, 2 Lb, Assorte	52.18	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	DICE FRACTION SET OF 4 - SCHOOL SM	39.60	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Didax Base-Ten Place Value Frame, 7H x 1	70.95	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Duracell(R) Coppertop AAA Alkaline Batte	16.76	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Duracell(R) Coppertop AA Alkaline Batter	16.58	OFFICE DEPOT INC	22002152

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	28.01	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	FLIP CHARTS PLACE VALUE STUDENT S	81.76	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	FRACTION EQUIVALENCY CARDS	8.70	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	House of Doolittle Recycled Desk Pad Cal	15.98	SCHOOL SPECIALTY	22002235
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Johnson amp; Johnson All Purpose First A	13.16	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	LC255 Indoor-Outdoor floor seats	85.49	LAKESHORE LEARNING MATERIALS	22001534
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	LC511GR Flex Space wobble cushion gree	75.96	LAKESHORE LEARNING MATERIALS	22001534
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	MAGNETIC EQUIVALENT FRACTIONS	17.22	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	MAGNETIC FRACTION NUMBER LINE GF	27.23	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	MATH UNIFIX GRAPHING BASE	9.29	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Microban(R) Professional 24-Hour Disinfe	94.09	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	MONEY BIG MAGNETIC COINS	39.97	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Neenah Astrobrights(R) Bright Color Pape	59.26	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Office Depot(R) Brand 2-Pocket Paper Fol	23.74	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Office Depot(R) Brand Clear-Front Report	6.62	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Office Depot(R) Brand Hanging Folders, 1	11.69	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Office Depot(R) Brand Ruled Index Cards,	5.48	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	PLACE VALUE FLIP STAND	10.20	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Post-it(R) Greener Lined Notes, 4 x 6, 1	35.08	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Post it(R) Notes Super Sticky Notes, 3 x	30.14	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Post-it(R) Super Sticky Notes, Recycled,	38.22	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Puffs Plus Lotion 2-Ply Facial Tissues,	11.22	OFFICE DEPOT INC	22002281
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	SET GIANT MAGNETIC ARRAY SET GR 2	23.98	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	SET METRIC WEIGHT 54 PIECE	10.00	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	SunWorks(R) Smart-Stack(TM) Heavyweig	19.24	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Swingline(R) Breeze(TM) Automatic Staple	32.40	OFFICE DEPOT INC	22001965
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	TEMPLATES PRIMARY RELATIONAL SHA	42.60	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	TREND Sight Words Skill Drill Flash Card	10.29	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	Ucreate Mixed-Media Paper, 80 lb., 12 x	40.75	SCHOOL SPECIALTY	22002235
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	WEIGHTS CUSTOMARY SAFE-T WEIGHT	31.26	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/2/2021	WEIGHTS METRIC WEIGHT SET OF 58	45.69	SCHOOL SPECIALTY	22001776
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	1000876 Second Step K-5 SEL; 200099 Bu	3,419.00	COMMITTEE FOR CHILDREN	22001424
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	1-10 Stair	197.34	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Extra rubber bands	28.44	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Flex space wobble cushion-Gr	113.94	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Geometric Foam Shapes	170.94	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG862 Rocks and Soil Library	28.98	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG863 Insects Library	95.49	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG865 Plants Library	34.68	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG867 Matter Library	34.68	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG868 Solar System Library	32.78	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	GG869 Weather Library	29.93	LAKESHORE LEARNING MATERIALS	22001828
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Hands on multiple ctn division kit	37.99	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Jumbo Mag Ten frames St of 4	18.99	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Lakeshore Magnetic teaching clock	18.99	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	LC1168 Muliplication machine	104.45	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Magnetic base ten set	52.20	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Magnetic coins	9.49	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Place Value Coins	379.80	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Reusable W-W pockets-set 30	56.99	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Student Rekenrek-Set of 4	180.45	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	ten frames extra student pk	66.40	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Ten Frames Hands on kit	94.53	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	11/10/2021	Unifix cubes	53.18	LAKESHORE LEARNING MATERIALS	22001903
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	12/2/2021	Office Depot(R) Brand 2-Pocket Poly Fold	37.25	OFFICE DEPOT INC	22002153
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	12/2/2021	PP384 Magnetic Math W-W Act Charts	56.99	LAKESHORE LEARNING MATERIALS	22001829
10.4500.1111.6411.42300.4.22	4500 - Gladstone Elementary	General Supplies	12/2/2021	simplehuman(R) Butterfly Step Rectangula	49.99	OFFICE DEPOT INC	22002281
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	BRUSHES BIG KIDS ROUND SET OF 90 I	83.19	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	BRUSH TF OPTIMUM WHT TKLN LH FLT	45.45	SCHOOL SPECIALTY	22001810

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 BLACK TRURAY 50 S	12.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 BLUE TRURAY 50 SH	13.35	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 FESTIVE RED TRURA	13.35	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 HOLIDAY GREEN TR	18.15	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 MAGENTA TRURAY 5	18.15	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 ORANGE TRURAY 50	13.05	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 SHOCKING PINK TRU	13.25	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 12X18 YELLOW TRURAY 50	12.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CONST PPR 9X12 BLACK TRURAY 57SC	21.40	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS BLUE STD	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS BROWN S	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS GREEN S	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS ORANGE	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS PINK STD	5.25	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS RED STD	5.25	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILL STD SIZE B	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	CRAYONS CRAYOLA REFILLS YELLOW	3.50	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	GLUE STICK ELMERS .24 OZ CLEAR PK	17.61	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP E	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP E	6.62	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP (	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP (	6.62	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP M	26.57	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP (	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP (	6.62	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP P	79.71	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP T	26.57	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP V	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP W	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX GREE	17.20	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX MAGE	27.52	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX ORAN	17.20	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX RED 8	17.20	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX TURQ	27.52	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX VIOLE	17.20	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR LIQUID SAX YELL	27.52	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAPER DRAWING WHITE 12X18 90 LB R	38.15	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAPER DRAWING WHITE 9X12 90 LB RE	59.85	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PAPER ORIGAMI FOLIA 6X6 IN ASST CO	9.81	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PASTELS ASST COLOR SCHOOL SMART	20.45	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	PENCIL TICONDEROGA #2 PACK OF 96	22.03	SCHOOL SPECIALTY	22001810
10.4500.1111.6413.01100.1.22	4500 - Gladstone Elementary	Art Supplies	10/14/2021	TAGBOARD WHT HVY WT 18X24 11 PT 5	19.95	SCHOOL SPECIALTY	22001810
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	24/pk	2.99	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	6 pizzas	93.00	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	AM Baked Goods	150.00	GRANDMA'S OFFICE CATERING	22000750
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Assorted bags	38.07	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Beef & Chicken taco bar	717.25	GRANDMA'S OFFICE CATERING	22000439
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Charge	10.00	GRANDMA'S OFFICE CATERING	22000439
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Cherry zero, Coke, Diet Coke	16.47	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Cups	4.69	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Discount	(37.20)	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	fee	10.00	GRANDMA'S OFFICE CATERING	22000750
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Fee	1.50	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	fee	1.50	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Frozen	4.99	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Lemonade	5.99	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Mix	30.87	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	tip	15.00	GRANDMA'S OFFICE CATERING	22000439
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Tip	10.00	GRANDMA'S OFFICE CATERING	22000750

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Tip	17.00	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Two pizzas	31.00	WALDO PIZZA CO INC	22001943
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Valley Popcorn Perfect Pack Gold Popcorn	119.88	OFFICE PRODUCTS ALLIANCE	22001389
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/1/2021	Water Berry	5.49	COSENTINO'S FOOD STORES CORP HDQS	22001531
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	Cones (1,000/box)	32.00	OFFICE PRODUCTS ALLIANCE	22001538
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	Floss 6/Carton Blue Raspberry	30.00	OFFICE PRODUCTS ALLIANCE	22001538
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	Floss 6/Carton Cherry	30.00	OFFICE PRODUCTS ALLIANCE	22001538
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	Handling	30.00	OFFICE PRODUCTS ALLIANCE	22001538
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	PAPER GRAPH 9X12 1/2 RULED MANILA	2.22	SCHOOL SPECIALTY	22001811
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/14/2021	SHAKERS SALT/PEPPER MKLSN16010 S	2.17	SCHOOL SPECIALTY	22001811
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	10/15/2021	For Staff	14.97	COSENTINO'S FOOD STORES CORP HDQS	22002149
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	10 pizzas	206.00	WALDO PIZZA CO INC	22002659
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Chocolate Fudge ring	6.99	COSENTINO'S FOOD STORES CORP HDQS	22002910
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Fee	19.40	WALDO PIZZA CO INC	22002659
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Misc Grocery for staff incentive	94.18	COSENTINO'S FOOD STORES CORP HDQS	22002910
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	napkins	2.75	WALDO PIZZA CO INC	22002659
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Table cover	1.19	COSENTINO'S FOOD STORES CORP HDQS	22002910
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Tax exempt	(61.80)	WALDO PIZZA CO INC	22002659
10.4500.1111.6472.01100.1.22	4500 - Gladstone Elementary	Food	11/2/2021	Tip	15.00	WALDO PIZZA CO INC	22002659
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	295.12		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,425.90		
10.4500.1221.6151.44100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,425.90		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.12		
10.4500.1221.6171.44100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.12		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	35.41		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	171.11		
10.4500.1221.6221.44100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	171.11		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.30		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	88.41		
10.4500.1221.6231.44100.4.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	88.41		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.28		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.68		
10.4500.1221.6232.44100.4.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.68		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4500.1221.6241.44100.4.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.74		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.36		
10.4500.1221.6261.44100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.36		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.44		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.14		
10.4500.1221.6271.44100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.14		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	863.94		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,907.40		
10.4500.1271.6151.01129.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,907.40		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.74		
10.4500.1271.6171.01129.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.74		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	103.67		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	468.89		
10.4500.1271.6221.01129.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	468.89		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	241.43		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	241.51		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	242.25		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	53.56		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	241.43		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	241.43		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	241.73		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	1.64		
10.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	241.45		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.46		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.48		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.66		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.53		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.46		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.46		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.53		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.38		
10.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,646.01		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.38		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	14.61		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	68.36		
10.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.36		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.87		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.85		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.29		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.86		
10.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.87		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,333.50		
10.4500.1281.6151.12810.3.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,333.50		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.47		
10.4500.1281.6171.12810.3.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.47		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	160.02		
10.4500.1281.6221.12810.3.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	160.02		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.68		
10.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.68		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.34		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.34		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.34		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.34		
10.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.34		
10.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.47		
10.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.47		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.00		
10.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.00		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,732.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,732.79		
10.4500.2134.6151.01451.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,732.79		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.40		
10.4500.2134.6171.01451.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.40		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.93		
10.4500.2134.6221.01451.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.93		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	166.58		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	166.58		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	166.58		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	166.58		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	166.58		
10.4500.2134.6231.01451.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	166.58		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.96		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.96		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.96		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.96		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.96		
10.4500.2134.6232.01451.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.96		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4500.2134.6241.01451.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.80		
10.4500.2134.6261.01451.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.80		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.04		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.04		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.04		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.04		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.04		
10.4500.2134.6271.01451.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.04		
10.4500.2212.6312.06305.1.22	4500 - Gladstone Elementary	Instructional Program Improvement Servic	12/6/2021	Partnership Contract #1	46,878.50	INSTRUCTION PARTNERS	22003536
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	10/14/2021	Our EL G1 Skill teacher course 978164311	594.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	10/14/2021	Our EL G2 skill teacher course	891.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	10/14/2021	Our EL GK skill teacher course 97816431	594.00	OPEN UP RESOURCES	22001616
10.4500.2213.6312.42300.4.22	4500 - Gladstone Elementary	Instruc Program Improvement Services	12/6/2021	Partnership Contract #2	2,203.50	INSTRUCTION PARTNERS	22003536
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	9781646111039 50 Fearless Women	10.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Amal Unbound	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	American Trailblazers	10.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Beyond the Bright Sea	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Black Brother, Black Brother	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Boy 21	8.79	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Boy at the Back of the Class	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Brave Like That	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Clean Getaway	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Elephant in the Room	14.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Elephant's Girl	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Finding Junie Kim	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Genesis Begins Again	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Girl who Drank the Moon	7.96	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Hello, Universe	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	I can Make this Promise	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Little Dreamers	14.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Little Leaders	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Ma?analand	15.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	New Kid	10.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Other Words for Home	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	OUR EL GK Skills Teacher Course	594.00	OPEN UP RESOURCES	22002154
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	PAX	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Secret Lake	12.78	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Shadow Jumper	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Shape of Thunder	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Some Places more than others	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Stars Beneath our Feet	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	STEAM chasers The blackness of space	7.99	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	STEAM Chasers the boundless blackprint	7.99	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	STEAM Chasers We made that	7.19	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Tight	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Uncomfortable Conversations with a Black	14.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Watch us Rise	8.79	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Ways to make sunshines	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	We Dream of Space	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	What lane?	6.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	When Stars are Scattered	10.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	When you trap a tiger	13.59	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	11/2/2021	Wish in the Dark	14.39	BARNES & NOBLE BOOKSELLERS INC	22001826
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062498533 Hate you Give	15.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062498564 On the Come up	15.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062656872 Calling my name	8.79	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062685094 Almost American Girl	10.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062691194 New Kid	10.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062747815 Other words for home	6.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062846716 Concrete Rose	15.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780062885500 Class Act	10.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780142426425 Fish in a Tree	7.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780147516770 Shouting at the Rain	7.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316272629 Escape To Australia	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316284776 Just my rotten luck	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316322119 Ultimate Showdown	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316322126 Save Rafe	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316346900 From Hero to Zero	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316349529 Born to Rock	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316349543 Dog's Best Friend	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316420495 Master of Disaster	11.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780316476515 Middle School Box set	39.96	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780399580000 Alexander Hamilton: The C	15.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780399581441 Life of Frederick Douglass	15.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780440414803 Holes	7.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780451481085 Last Kids on Earth, the mo	33.58	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780525645535 White Bird	19.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780547577319 Long Walk to Water	7.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780593349687 Last Kids on Earth, next l	33.58	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780786851720 Sold	8.79	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780956932303 Secret Lake	6.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780989776943 Black Girl, White School	9.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780991181001 Eleven	8.76	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9780993070907 Shadow Jumper	6.39	BARNES & NOBLE BOOKSELLERS INC	22003105

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781101939529 Dear Martin	7.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781250144058 Wish	6.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781250193537 Displacement	14.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781368051729 Trials of Apollo	23.98	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781419710544 Separate is Never equal	15.16	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781449499556 Trapped in a Video Game	39.20	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781481463348 All American Boys	10.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781484707234 Percy Jacckson and the O	28.00	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781508777168 Mystery of Craven Manor	5.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781524717667 Shine	13.59	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781524770266 Song for a Whale	6.39	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781603094504 They called us Enemy	15.99	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781681191072 Piecing me together	8.79	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781945820427 Banned Book Club	12.00	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	9781984829665 Dear Justyce	15.19	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2213.6431.42300.4.22	4500 - Gladstone Elementary	Textbooks	12/6/2021	979867871887 I am Confident, Brave and E	5.59	BARNES & NOBLE BOOKSELLERS INC	22003105
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	10/15/2021	Graphic Novels Early Elementary Plus	213.50	JUNIOR LIBRARY GUILD	22000770
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	10/15/2021	Graphic Novels Elementary Plus	238.70	JUNIOR LIBRARY GUILD	22000770
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	10/15/2021	Pre-Kindergarten Plus	213.50	JUNIOR LIBRARY GUILD	22000770
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	10/15/2021	Shelf Ready Processing	84.00	JUNIOR LIBRARY GUILD	22000770
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Abraham Lincoln : defender of the Union!	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Albert Einstein : genius of space and ti	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Alexander Hamilton : the fighting foundi	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Amelia Earhart : pioneer of the sky! (pa	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Animal mummies (part of set #A516658) (#	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Anne Frank : witness to history! (part o	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	A place inside of me : a poem to heal th	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	A total waste of space-time (#1979AP8)	16.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	A wish in the dark (#1707HQ7)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Babe Ruth : baseball's all-time best! (p	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Benjamin Franklin : inventor of the nati	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Bernice Buttman, model citizen (#1157AY1	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Black is a rainbow color (#1379FX2)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Bog mummies (part of set #A516658) (#182	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Book Cataloging and Processing	8.02	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Can I play too? (#29778J5)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Digging for words : Jose Alberto Gutierr	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dinosaur lady : the daring discoveries o	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dog Man. Fetch-22 (#1085QY7)	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dog Man. Mothering heights (#1858EN9)	16.66	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dragon racer (#1840DQX)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dr. Seuss's Every voice counts! : make y	8.11	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dr. Seuss's Horse museum (#1443QV6)	16.81	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dr. Seuss's thank you for being green :	8.11	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Dr. Seuss's 'tis the season : a holiday	8.11	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Egyptian mummies (part of set #A516658)	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Ella McKeen, kickball queen (#1867BB8)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Everything sad is untrue : (a true story	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Fighting words (#1707JQ1)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Fly on the wall (#1560CY5)	19.36	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Free for you and me : what our First Ame	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Free lunch (#1676YEX)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Frida Kahlo The Revolutionary Painter! (	23.26	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Gandhi The Peaceful Protester! (#1926KS9	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Gandhi The Peaceful Protester! (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Genesis begins again [large print] (#173	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	George Washington : soldier and statesma	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Ghost hog (#1215PX2)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Girl on a motorcycle (#1727RB8)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Hair love (#1620RH8)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Happy (part of set #A555343) (#1795DT9)	13.66	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Harriet Tubman : fighter for freedom! (p	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Helen Keller : inspiration to everyone!	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Help wanted, must love books (#1278SY4)	17.95	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Hey, dog (#1169WU7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Hike (#1774TR1)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	How the Grinch Stole Christmas! (#1636W5	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	How we got to the moon : the people, tec	28.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Abraham Lincoln (#0753RL7)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Albert Einstein (#0578NQ2)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Amelia Earhart (#0753SL4)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Anne Frank (#1725MB9)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Benjamin Franklin (#1725NB6)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Billie Jean King (#1248PS7)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am every good thing (#1774ZR5)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Frida Kahlo (#1902DM2)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am George Washington (#1429WB3)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Harriet Tubman (#1143NK0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Helen Keller (#0717AV9)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Jackie Robinson (#0701AS0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Jane Goodall (#1429YB8)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Jax, protector of the ranch (#1621Y	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Jim Henson (#1307LD1)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Lucille Ball (#0709JU3)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Marie Curie (#1220JW4)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Martin Luther King, Jr. (#0453FZ0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Neil Armstrong (#1279FN6)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I Am Oprah Winfrey (#1666ZS6)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Rosa Parks (#0858CM2)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Sacagawea (#1306KH0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Sonia Sotomayor (#1279GN3)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	I am Walt Disney (#1220HWX)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Ice mummies (part of set #A516658) (#182	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If I built a school (#1420QZ9)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid aboard the Titanic (pa	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid at the Iditarod (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid building a pyramid (pa	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid discovering dinosaurs	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid docking at the Interna	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid during the American Re	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid during the California	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid during the civil right	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid during the Civil War (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid in a medieval castle (	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid in the thirteen coloni	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid in the wild west (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid on the Mayflower (part	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid on the Oregon Trail (p	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	If you were a kid surviving a hurricane	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	In a jar (#1166MZ6)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Inca mummies (part of set #A516658) (#18	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Isaiah Dunn is my hero (#1646GQ0)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	It's the end of the world as I know it (	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Itzhak : a boy who loved the violin (#17	20.83	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Jesus : messenger of peace! (part of set	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Joe Biden (#1833ES7)	22.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Lift as you climb : the story of Ella Ba	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Madeline Finn and the shelter dog (#1238	16.00	FOLLETT LIBRARY RESOURCES, INC.	22001451

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Martin Luther King, Jr. : voice for equa	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Me and Sam-Sam handle the apocalypse (#	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Measuring up (#1831GC8)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Meet Miss Fancy (#1248NS2)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Me & Mama (#1708SQ3)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Mermin. Book five.Making waves (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Mermin. Book four,Into Atlantis (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Mermin. Book three,Deep dive (part of se	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Mermin. Book two,The big catch (part of	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Modern mummies (part of set #A516658) (#	17.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Morning, sunshine! (#1112BY5)	16.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Mother Jones and her army of Mill Childr	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Muhammad Ali : the greatest of all time!	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	My new friend is so fun! (#0535GV1)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Nana Akua goes to school (#1976ER4)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Neil Armstrong First Man on the Moon! (p	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	On account of the gum (#1976FR1)	22.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	On wings of words : the extraordinary li	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Our friend hedgehog : the story of us (#	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Outside in (#1709MQ6)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Patricia's vision : the doctor who saved	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Pay attention, Carter Jones (#1726UC1)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Ready to fly : how Sylvia Townsend becam	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Right as Rain (#1600AK8)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Roosevelt Banks : good-kid-in-training (	11.34	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sacagawea : courageous trailblazer! (par	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Saving the countryside : the story of Be	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Shine! (#1692QS1)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Should I share my ice cream? (#0799JK0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Shouting at the rain (#1619KG0)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign Language & Colors (part of set #A53	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign language & emotions (part of set #A	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign Language & Family (part of set #A53	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign Language & Food (part of set #A5352	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign Language & School Activities (part	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Sign language & the alphabet (part of se	20.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Skunk and Badger (#1926UB2)	16.88	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Snack attack! (#1223QW4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Song for a whale (#1159AY4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Susan B. Anthony : champion for voting r	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The amazing life of Azaleah Lane set [2-	36.04	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The bone houses (#1969LM8)	15.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The cat in the hat (#34447WX)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The cat in the hat comes back! (#33157W5	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The cat man of Aleppo (#1707KQ9)	23.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The crossover (#1483CU8)	20.43	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The donkey egg (#1418VN2)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The fuzzy apocalypse (#1830CC2)	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The leaf thief (#1853HR1)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The line tender (#1847DQ4)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The memory keeper (#1813YB2)	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The Nameless City. 3,The divided earth (	21.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The pigeon has to go to school! (#1801PQ	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The remarkable journey of Coyote Sunrise	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The secret garden of George Washington C	23.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The teachers march! : how Selma's teache	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The time of green magic (#1846CQ0)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The unsung hero of Birdsong, USA (#1213I	14.83	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	The unteachables (#1618CH4)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001451

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Tiger Queen (#1229GY6)	16.29	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Too many bubbles : a story about mindful	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Twins (#1629JG9)	22.19	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Adhd (part of set #A535474	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Autism (part of set #A5354	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Blindness (part of set #A5	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Deafness (part of set #A53	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Dyslexia (part of set #A53	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Understanding Physical Disabilities (par	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Unstoppable! (#1355CZ0)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Up on Bob (#1392EW3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Verify (#1649QG0)	16.56	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Walt Disney : the magical innovator! (pa	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Ways to make sunshine (#1982YN7)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	We are water protectors (#1710AQ7)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	We dream of space (#1706YQ4)	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	We want a dog (#1891FM5)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	When Pencil met Eraser (#1243PT3)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	When you trap a tiger [large print] (#17	22.99	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	White bird : a wonder story (#1687UE2)	25.06	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	Willa the wisp (#1626VH5)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2221.6441.01781.1.22	4500 - Gladstone Elementary	Library books	11/10/2021	William Still and his freedom stories :	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001451
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	232.65		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.4500.2411.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.35		
10.4500.2411.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.35		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.92		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		
10.4500.2411.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	112.90		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	112.90		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.42		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	112.90		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	112.90		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	112.90		
10.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	112.90		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.41		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.41		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.37		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.41		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.41		
10.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.41		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.05		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.82		
10.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.82		
10.4500.2411.6361.01100.1.22	4500 - Gladstone Elementary	Communication	12/2/2021	CARVER	1.12	STRAHM AUTOMATION & MAILING	22003291
10.4500.2411.6361.01100.1.22	4500 - Gladstone Elementary	Communication	12/2/2021	GLADSTONE	2.23	STRAHM AUTOMATION & MAILING	22003291
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	11/10/2021	GLADSTONE	1,015.26	ALL COPY PRODUCTS, INC	22002868
10.4500.2411.6363.01100.1.22	4500 - Gladstone Elementary	Printing and Binding	11/10/2021	GLADSTONE	1,718.87	ALL COPY PRODUCTS, INC	22003036
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	186.12		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	668.99		
10.4500.2521.6151.01100.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.99		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.58		
10.4500.2521.6171.01100.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.58		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	22.33		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.28		
10.4500.2521.6221.01100.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.28		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.32		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.32		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.48		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	11.54		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.32		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.32		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.32		
10.4500.2521.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.32		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.43		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.43		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.70		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.43		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.43		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.43		
10.4500.2521.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.43		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.4500.2521.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.44		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.76		
10.4500.2521.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.76		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.98		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.98		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.00		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.28		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.98		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.98		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.98		
10.4500.2521.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.98		
10.4500.2542.6151.02076.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(410.63)		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,845.14		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,848.72		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,856.44		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,066.00		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,857.11		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,847.68		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,836.14		
10.4500.2542.6151.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,850.33		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	946.52		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	966.56		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	970.44		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	874.86		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	972.38		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	484.25		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	484.25		
10.4500.2542.6161.02077.1.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	970.44		
10.4500.2542.6171.02076.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.73)		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.52		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.57		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.60		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.63		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.50		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.48		
10.4500.2542.6171.02077.1.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.58		
10.4500.2542.6221.02076.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(49.28)		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	341.41		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	341.85		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	342.77		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	127.92		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	342.85		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	341.72		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	340.34		
10.4500.2542.6221.02077.1.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	342.04		
10.4500.2542.6231.02076.1.22	4500 - Gladstone Elementary	OASDI	11/17/2021	reorg school site to global lo	(24.18)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	234.73		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.27		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	237.26		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	66.09		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	231.02		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.57		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	205.58		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.21 Control ZW	30.02		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	5.64		
10.4500.2542.6231.02077.1.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.61		
10.4500.2542.6232.02076.1.22	4500 - Gladstone Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.66)		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.90		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.26		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.49		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	15.46		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.03		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	55.33		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.08		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.21 Control ZW	7.02		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	1.32		
10.4500.2542.6232.02077.1.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.33		
10.4500.2542.6241.02076.1.22	4500 - Gladstone Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(189.27)		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4500.2542.6241.02077.1.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4500.2542.6261.02076.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.38)		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.66		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.98		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.13		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.96		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.87		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	50.04		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.49		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	6.34		
10.4500.2542.6261.02077.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.05		
10.4500.2542.6271.02076.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.61)		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.69		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.72		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.75		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.60		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.59		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.73		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.98		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.73		
10.4500.2542.6271.02077.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.73		
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	10/13/2021	KC Water Master Bills	3,847.69	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	11/9/2021	KC Water Master Bills	2,105.38	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6335.02015.1.22	4500 - Gladstone Elementary	Water and Sewer	12/13/2021	KC Water Master Bills	1,906.04	CITY OF KANSAS CITY MISSOURI	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	10/31/2021	KCPL Bank Statement	14,222.20	EVERGY	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	11/17/2021	KCPL Bank Statement	9,570.89	EVERGY	
10.4500.2542.6481.02015.1.22	4500 - Gladstone Elementary	Electric	12/15/2021	KCPL Bank Statement	10,572.06	EVERGY	
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	274.89		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,470.70		
10.4500.3912.6151.45100.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,470.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.44		
10.4500.3912.6171.45100.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.44		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.99		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	176.48		
10.4500.3912.6221.45100.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	176.48		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.95		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.95		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	91.18		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.04		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	86.95		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.95		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.95		
10.4500.3912.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.95		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.34		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.34		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.33		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.99		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.34		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.34		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.34		
10.4500.3912.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.34		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4500.3912.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.60		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.27		
10.4500.3912.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.27		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.41		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.21		
10.4500.3912.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.21		
10.4500.6310.5192.06481.1.22	4500 - Gladstone Elementary	GIFTS	11/10/2021	KCPS Education Foundation	(500.00)		
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	10/31/2021	KCPL Bank Statement	460.26	EVERGY	
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	11/17/2021	KCPL Bank Statement	460.28	EVERGY	
10.4540.2542.6481.02015.1.22	4540 - Greenwood Elementary School	Electric	12/15/2021	KCPL Bank Statement	459.94	EVERGY	
10.4580.1111.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,671.60		
10.4580.1111.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,671.60		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,239.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,239.70		
10.4580.1111.6151.42300.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	495.88		
10.4580.1111.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.87		
10.4580.1111.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.87		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.80		
10.4580.1111.6171.42300.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.52		
10.4580.1111.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	200.59		
10.4580.1111.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	200.59		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.76		
10.4580.1111.6221.42300.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.51		
10.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	100.97		
10.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.56		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.86		
10.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.74		
10.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.61		
10.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.75		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.98		
10.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.19		
10.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.12		
10.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.90		
10.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.89		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.24		
10.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.50		
10.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.51		
10.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.50		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.86		
10.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.74		
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	11/2/2021	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22002692
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	11/10/2021	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22003175
10.4580.1111.6334.01194.1.22	4580 - John T. Hartman Elementary	Rentals-Equipment/Vehicles	12/13/2021	HARTMAN BASE COPIER CHARGE	266.65	ALL COPY PRODUCTS, INC	22003810
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	BINDER VIEW ROUND 3"	-	OFFICE PRODUCTS ALLIANCE	22001214
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	CHAIR FOR MY MOTHER/VERA B. WILLI/	25.56	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	COPY PAPER 8.5 X 11	832.56	OFFICE PRODUCTS ALLIANCE	22001214
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	FOLDER 2 - POCKET W/FASTNER AST	95.16	OFFICE PRODUCTS ALLIANCE	22001214
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	FOUR SEASONS MAKE A YEAR/ BY ANN	57.56	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	ON THE SAME DAY IN MARC: A TOUR O	28.76	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	PETER'S CHAIR/BY EZRA JACK KEATS	25.56	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	REASONS FOR SEASONS NEW & UPDA	28.76	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	THOSE SHOES BY MARIBETH BOELTS C	25.56	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021	THUNDER CAKE BY PATRICIA POLACCC	25.56	BARNES & NOBLE BOOKSELLERS INC	22001122
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021		27.56	COX DONNAC	
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021		118.85	LAMINATION EQUIPMENT & SUPPLY CO.	
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	10/1/2021		439.80	OFFICE PRODUCTS ALLIANCE	
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	DRY ERASE MARKER EXPO LOW ODOR	105.48	SCHOOL SPECIALTY	22001968
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	DRY ERASE MARKER EXPO LOW ODOR	105.48	SCHOOL SPECIALTY	22001968
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	ERASER DRY ERASE STUDENT 2X2 PAC	35.74	SCHOOL SPECIALTY	22001968
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	PENCIL SHARPENER VERTICAL - SCHO	155.92	SCHOOL SPECIALTY	22001968
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	standard PRIM LAGES 8 1/2 X 11, IMP GU	885.00	MERIDIAN STUDENT PLANNERS	22001130
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/2/2021	stand elem o pages 8 1/2 x 11 new silv i	885.00	MERIDIAN STUDENT PLANNERS	22001130
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	DAILY MATH JNL GR 2 EA	4.55	LAKESHORE LEARNING MATERIALS	22002224
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	DDIVRSTY INCLSN PRMP CRDS K-2	28.49	LAKESHORE LEARNING MATERIALS	22002038
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	GEOSTIX ACTIVITY SET	23.74	LAKESHORE LEARNING MATERIALS	22002224
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	GIANT MAGN RE CHT	37.99	LAKESHORE LEARNING MATERIALS	22002038
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	Hammermill Copy Plus 8.5x11 Copy Multip	748.09	OFFICE PRODUCTS ALLIANCE	22002851
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	LANDFR ER	56.99	LAKESHORE LEARNING MATERIALS	22002038
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	MASTER MATH ADDTL DOMINOES	12.34	LAKESHORE LEARNING MATERIALS	22002224
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	MATH EQUIV PUZZLLE SET	56.99	LAKESHORE LEARNING MATERIALS	22002151
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	PARAGRAPH JOURN R 2-3	4.27	LAKESHORE LEARNING MATERIALS	22002224
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	SOCIAL STUDIES FILE FLDR 2-3	37.99	LAKESHORE LEARNING MATERIALS	22002224
10.4580.1111.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	TRACE WRITE STENCIL STORI	28.49	LAKESHORE LEARNING MATERIALS	22002038
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS - ACTION WORDS	8.25	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS DIVISION	8.38	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS MULTIPLICATION	8.38	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS SIGHT WORDS - LEVEL 1	8.25	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS SIGHT WORDS - LEVEL 2	8.25	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS SIGHT WORDS - LEVEL 3	8.25	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	FLASH CARDS WORD FAMILIES	8.25	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	MARKER DRY ERASE PEN SCHOOL SM/	12.02	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	PUNCH 3-HOLE PAPER ADJ BLACK - SC	9.87	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	SHARPENER ELECTRIC X-ACTO SCHOC	32.30	SCHOOL SPECIALTY	22001967
10.4580.1111.6411.42300.4.22	4580 - John T. Hartman Elementary	General Supplies	12/31/2021	Jessie KirkseyWm Supercenter #2955	86.25		
10.4580.1111.6416.06240.1.22	4580 - John T. Hartman Elementary	Student Incentives	12/10/2021	Gift Cards Kirksey 12/2	500.00		
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS GRADE 1 S	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS GRADE 2 S	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS GRADE 3	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS GRADE 4 S	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS, GRADE 5 S	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	BUILDING SPELLING SKILLS GRADE 6 +	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEOGRAPHY PRACATICE GRADE	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEOGRAPHY PRACTICE GRADE	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEOGRAPHY PRACTICE GRADE	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEOGRAPHY PRACTICE GRADE	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEORAPHY PRACTICE GRADE 1	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY GEORAPHY PRACTICE GRADE 6+	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANG REVIEW GRADE 3 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANG REVIEW GRADE 4 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANGUAG AREWIEW GR 2 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANGUAGE REVIEW GRADE 5 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANGUAGE REVIEW GRADE 6 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANGUAGE REVIEW GRADE 8 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LANGUAG REV GRADE 7 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY LAUG REVIEW GRADE 1 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY MATH PRACTICE GRADE 2 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY MATH PRACTICE GRADE 5 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY MATH PRACTICE GRADE 6 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY MATH PRACTICE GRADE SB 4	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY MATH PRATICE GRADE 3 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY PHONICS GRADE 1 SB	20.37	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY PHONICS GRADE 2 SB	20.37	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY PHONICS GRADE 3 SB	20.37	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WORD PROBLEMS GRADE 1 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WORD PROBLEMS GRADE 2 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WORD PROBLEMS GRADE 3 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WORD PROBLEMS,GRADE 4 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WOR D PROBLEMS GRADE 5 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	DAILY WORD PROBLEMS GRADE 6 SB	6.79	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	10/1/2021	SHIPPING & HANDELING	32.59	EVAN-MOOR EDUCATIONAL PUBLISHERS	22001730
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	10 MINUTES A DAY PROBLEM SOLVING	17.49	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	10 MINUTES A DAY SPELLING 4TH GRAI	17.49	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	10 MINUTES ADAY SPELLING 4TH GRAI	17.49	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS OF READING 6TH GRADE	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS OF READING FOR 1ST GRADE	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS OF READING FOR 3RD GRAI	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS OF READING FOR 4TH GRADE	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS OFREADING FOR 5TH GRADE	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	180 DAYS PF READOMG FPR 2ND GRAI	38.97	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	BRAIN QUEST 6TH GRADE	47.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	BRAIN QUEST WORK BOOK 5TH GRADI	47.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	BRAIN QUEST WORKBOOK GRADE 2 W	47.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	BRAIN QUESTWORKBOOK GRADE 2 W/	47.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	BRAIN QUEST WORKBOOK GRADE 4	47.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	SPECTARUM SPELLING GRADE 5	26.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	SPECTRUM SPELLING GRADE 3	26.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	SPECTRUM SPELLING GRADE 4	26.25	THE READING WAREHOUSE	22001733
10.4580.1111.6431.42300.4.22	4580 - John T. Hartman Elementary	Textbooks	11/10/2021	SPECTRUM SPELLING GRADE 6	26.25	THE READING WAREHOUSE	22001733
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	10/1/2021		37.50	IVERSON MARILYNJ	
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	11/10/2021		186.88	KRUSE LEANNM.	
10.4580.1111.6472.01100.1.22	4580 - John T. Hartman Elementary	Food	12/31/2021	Jessie KirkseySams Club #8243	42.31		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,841.06		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	406.98		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,319.40		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,686.94		
10.4580.1221.6151.12210.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,042.64		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,857.40		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,999.50		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,999.50		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	810.39		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,999.50		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,767.43		
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,397.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1221.6151.44100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,796.20		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.56		
10.4580.1221.6171.12210.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.56		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.28		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.29		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.29		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.29		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.65		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.02		
10.4580.1221.6171.44100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.75		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	48.84		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	398.32		
10.4580.1221.6221.12210.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	398.32		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	342.89		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	359.94		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	359.94		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	97.25		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	359.94		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	332.09		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	287.74		
10.4580.1221.6221.44100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	215.54		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.67		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	197.72		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	238.15		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	25.24		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.75		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	197.75		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	221.50		
10.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	242.45		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	171.80		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	180.61		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	185.96		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	50.24		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	180.61		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	166.22		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	143.65		
10.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	108.52		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.24		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.24		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.70		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.90		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.25		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.25		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.80		
10.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.71		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.18		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.24		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.49		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	11.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.24		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.87		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.60		
10.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.38		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.99		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,637.99		
10.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.99		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.31		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.34		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.48		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.30		
10.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.96		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.43		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.29		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.29		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.62		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.29		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.25		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.41		
10.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.53		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.77		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.62		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.98		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.53		
10.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.06		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.28		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.49		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.49		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.22		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.49		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.15		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.59		
10.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.69		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,196.96		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	199.75		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,268.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,268.60		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,041.74		
10.4580.1251.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,399.94		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,666.50		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,189.80		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,189.80		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	370.14		
10.4580.1251.6168.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	728.34		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.87		
10.4580.1251.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.87		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	200.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.97		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	200.59		
10.4580.1251.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	200.59		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	102.27		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.89		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.88		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.47		
10.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.29		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	136.21		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	12.38		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	138.08		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	137.98		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.92		
10.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	146.35		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.92		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.04		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.04		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.25		
10.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.36		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.86		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.90		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.29		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.27		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.98		
10.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.22		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.84		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.59		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.59		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.85		
10.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.54		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.78		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.62		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.72		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.72		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.75		
10.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.44		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.51		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.78		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.56		
10.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.09		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.30		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.30		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.40		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.40		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.59		
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	12/31/2021	Jessie KirkseyFaulkners Ranch	250.00		
10.4580.1251.6411.45100.4.22	4580 - John T. Hartman Elementary	General Supplies	12/31/2021	Jessie KirkseyHobby-Lobby #0075	104.63		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,674.00		
10.4580.2111.6151.01792.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,674.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	397.12		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,743.75		
10.4580.2111.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,743.75		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.99		
10.4580.2111.6171.01792.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.99		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.38		
10.4580.2111.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.38		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	320.88		
10.4580.2111.6221.01792.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	320.88		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	47.65		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	209.25		
10.4580.2111.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	209.25		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	165.79		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	165.79		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	165.79		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	165.79		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	165.79		
10.4580.2111.6231.01792.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	165.79		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	105.27		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.27		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	108.11		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	24.62		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	105.27		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	105.27		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.44		
10.4580.2111.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	105.27		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.77		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.77		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.77		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.77		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.77		
10.4580.2111.6232.01792.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.77		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.62		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.62		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.28		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.62		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.62		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.66		
10.4580.2111.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.62		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
10.4580.2111.6241.01792.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4580.2111.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.03		
10.4580.2111.6261.01792.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.03		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.20		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.84		
10.4580.2111.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.84		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.01		
10.4580.2111.6271.01792.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.01		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.60		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.62		
10.4580.2111.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.62		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,732.79		
10.4580.2134.6151.01451.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,732.79		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.40		
10.4580.2134.6171.01451.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.40		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.93		
10.4580.2134.6221.01451.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.93		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	136.95		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	136.95		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	136.95		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	136.95		
10.4580.2134.6231.01451.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	136.95		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.03		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.03		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.03		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.03		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.03		
10.4580.2134.6232.01451.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.03		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.4580.2134.6241.01451.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.80		
10.4580.2134.6261.01451.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.80		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.97		
10.4580.2134.6271.01451.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.97		
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	10/14/2021	Hill We Climb	319.75	BARNES & NOBLE BOOKSELLERS INC	22001060
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	24 hours in Nowhere (#1306EP2)	15.12	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Abduction! (#39871V1)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	A big guy took my ball! (#0533GV9)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Alien ocean animals (#1114LY0)	14.90	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	A mother for Choco (#23786B4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	A polar bear in the snow (#1715GBX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Arf (part of set #A237368) (#0805QZ4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	A woodland wedding (#0910HX0)	26.19	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad Kitty drawn to trouble (#0590GL0)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad Kitty for president (#0148EV3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad kitty gets a bath (#12280X5)	14.17	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad kitty goes on vacation (#1730AD1)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad kitty goes to the vet (#0822AY1)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad kitty meets the baby (#0355GMX)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad Kitty : Puppy's big day (#0512AR5)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bad Kitty school daze (#0752WD1)	14.27	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bear country : bearly a misadventure (pa	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Because (#1620LH4)	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Becoming Muhammad Ali : a novel (#1766(	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Beetle & the Hollowbones (#1674AD4)	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Best friends (part of set #A54032X) (#10	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big, fat liar (part of set #A085398) (#0	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : a good old-fashioned wedgie (	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate and friends (#1007EB0)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : game on! (#1562SF9)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate goes bananas! (#1131BR2)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : great minds think alike (#100	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate hug it out! (#1684SE9)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : I can't take it (#1007FB8)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate in your face! (#1747EN2)	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate makes the grade (#0588PBX)	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate payback time! (#1684RE1)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : revenge of the Cream Puffs (#	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : say good-bye to Dork City (#1	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate's greatest hits (#1007MB9)	18.16	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : silent but deadly (#1381SM1)	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : the crowd goes wild! (#1563GF	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : thunka, thunka, thunka (#1007	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : welcome to my world (#1007HB2	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Big Nate : what's a little noogie betwee	15.66	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bloom (#1124FY2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bo and the dragon-pup (#1350WX8)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bo and the merbaby (#1726FP9)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Booked (#0932TYX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Born to rock (part of set #A085398) (#11	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bo the brave (#1361RZX)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bow wow (part of set #A237368) (#1135DF	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Bring me a rock! (#0800KZ9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Cabin fever (#1444MV3)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Can I play too? (#29778J5)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Caterflies and ice (#1343TMX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	City of ghosts (#1143PNX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Crenshaw (#0979PV2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Criminal destiny (part of set #A093692)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Cute as an axolotl : discovering the wor	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dark shadows : yes, another misadventure	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dog Man. Mothering heights (#1898CC6)	22.09	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dog's best friend (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dragon overnight (#1501SJ2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dragons and marshmallows (#1466GD6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Dugout hero (#1395YL8)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Elephants cannot dance! (#09162N8)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	EllRay Jakes is not a chicken! (#0233BV9	12.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Escape to Australia (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Eva and the lost pony (#1504FJ7)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Eva and the new owl (#0810VZ4)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Eva sees a ghost (#0755UT7)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Eva's treetop festival (#0606WRX)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Evil spy school (part of set #A249587) (	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Eyes that kiss in the corners (#1984AM7)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Field trip fiasco (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Finders keepers (#0709AU8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Framed (part of set #A238399) (#0185TYX	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Friends forever (part of set #A54032X) (	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy eats out (#32517W7)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy gets dressed (#12711F8)	15.05	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy goes to Grandma's (#1306FD1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy goes to the doctor (#38414V9)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy's birthday wish (#0703QSX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy's first kiss (#31815X2)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy's Halloween (#33514V1)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Froggy's lemonade stand (#1371MK6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	From hero to zero (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Get me out of here! (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ghost boys (#1167QH4)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ghosts don't ride bikes, do they? (#1289	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Gimme shelter : misadventures and misinf	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Goldilocks and the three dinosaurs (#053	20.16	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Gross as a snot otter : discovering the	20.99	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Guts (#1571UU5)	22.09	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Halfway to perfect (#0412AXX)	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Happy Pig Day! (#0533YVX)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the Chamber of Secrets	26.99	FOLLETT LIBRARY RESOURCES, INC.	22001339

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the deathly hallows [la	34.95	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the goblet of fire [lar	29.99	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the half-blood prince [	29.95	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the Order of the Phoeni	29.95	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Harry Potter and the prisoner of Azkaban	26.99	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Hideout (part of set #A238399) (#0563TL8	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Holes in the sky (#1280HN9)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	How I survived bullies, broccoli, and Sn	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	How to be an antiracist (#1539MU6)	23.96	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I am going! (#09165NX)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I broke my trunk! (#0352DH8)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I love my new toy! (#09170NX)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I'm a frog! (#0534GV5)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Into the wild : yet another misadventure	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I really like slop! (#1017VG0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ivy + Bean (#0460FQ3)	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ivy + Bean and the ghost that had to go	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ivy + Bean bound to be bad (#0460KQX)	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ivy + Bean break the fossil record (#046	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ivy + Bean take care of the babysitter (	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	I will take a nap! (#0534DV3)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Jackpot (part of set #A238399) (#0995YN8	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Jingle (part of set #A238399) (#1270TG3)	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Joe Biden : 46th president of the United	21.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Just Jaime (#1159GU5)	20.43	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Just my rotten luck (part of set #A08539	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Legacy : women poets of the Harlem Renai	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Let's go for a drive! (#0690HHX)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Linked (#1943ZQ3)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Listen to my trumpet! (#1017UG3)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Little Shaq (#1066AF0)	13.83	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Little Shaq : star of the week (#1021ZKX	13.83	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Little Shaq takes a chance (#1593ZE4)	13.83	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Look both ways : a tale told in ten bloc	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Lu (#1252UQ4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Major monster mess (#1098JR3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Make way for Dyamonde Daniel (#02974N0	11.53	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Masterminds (part of set #A093692) (#142	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Master of disaster (part of set #A085398	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Me and Sam-Sam handle the apocalypse (#	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Merhorses and bubbles (#1466KD5)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Monsters and mold (#1466LD2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	My friend is sad (#22611U9)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	My lucky day (#05176P1)	15.96	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	My new friend is so fun! (#0535GV1)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	My new team (#1395VL6)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Night of the zombie zookeeper (#1017EN4)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Old school (#1444RVX)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Patina (#1382PH5)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Paws vs. claws (part of set #A361492) (#	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Payback (part of set #A093692) (#1034SN8	19.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Pigs make me sneeze! (#09181N3)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Pink is for blobfish : discovering the w	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Real friends (part of set #A54032X) (#15	19.55	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Rebound (#1382AK0)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Rotten! : vultures, beetles, slime and n	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ruby Lee & me (#1514CJ0)	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ruff vs. fluff (part of set #A361492) (#	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Sam, the most scaredy-cat kid in the who	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Save Rafe! (part of set #A085398) (#0870	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Shine! (#1472PV9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Should I share my ice cream? (#0799JK0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Showing off (#1076JD5)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Shuri : a Black Panther novel (#1363HZX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Shuri. The vanished :a Black Panther nov	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Silly Goose's big story (#0016SV1)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy camp (part of set #A249587) (#0807LF	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy school at sea (part of set #A249587)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy School British invasion (part of set	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy school goes south (part of set #A249	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy school (part of set #A249587) (#0307	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy school revolution (part of set #A249	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy School secret service (part of set #	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Spy ski school (part of set #A249587) (#	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Sticks & stones (#0809FZX)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Sunny (#1202RK6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Supergifted (#1505HN0)	17.89	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Surf's up, creepy stuff! (#1017DN7)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Swindle (part of set #A238399) (#0240KC5	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-best friend forever	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-dorky drama queen (p	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-fabulous life (part	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-friendly frenemy (pa	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-glam TV star (part o	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-graceful ice princes	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-happily ever after (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-happy birthday (part	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-happy heartbreaker (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-perfect pet sitter (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-popular party girl (	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a Not-so-posh Paris Adventure	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-secret crush catastr	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-smart Miss Know-It-A	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Tales from a not-so-talented pop star (p	17.36	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The amazing life of Azaleah Lane (part o	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Baby-sitters club. 9,Claudia and the	22.19	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The best bat (#1395WL3)	11.82	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The big shrink (#1112DV5)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The case of the weird blue chicken : the	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The cat man of Aleppo (#1166HZX)	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Chicken Squad : the first misadventu	11.63	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The crossover (#0749JMX)	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The deep end (#1938AB5)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The dog who cried wolf (#28529Z6)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The dramatic life of Azaleah Lane (part	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The ghost's grave (#09470V1)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The goblin princess (#1625DGX)	23.42	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The haunted house next door (#1289EL8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The long haul (#1444QV2)	18.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The long ride (#1471VV6)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The mightiest (#39276W3)	13.26	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The pigeon has to go to school! (#1446KS	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The pod and the bog (#1462MLX)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Princess in Black and the hungry bun	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Princess in Black and the mysterious	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Princess in Black and the perfect pr	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Princess in Black (part of set #A333	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The Princess in Black takes a vacation (	19.00	FOLLETT LIBRARY RESOURCES, INC.	22001339

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The proudest blue : a story of hijab and	16.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The scary library shusher (#1098HR9)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The scientific life of Azaleah Lane (par	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The scrumptious life of Azaleah Lane (pa	11.26	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The season of Styx Malone (#1240JP8)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The talent show (#1519MA1)	15.95	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The trouble with chickens (#0224YH2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The warden's daughter (#1364LM9)	14.06	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	The wolf's chicken stew (#27518A3)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Those shoes (#20110Z6)	13.87	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Thunder cake (#24327B6)	16.91	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Today I will fly! (#34563V0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ultimate showdown (part of set #A085398)	12.51	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Ungifted (#0949RB7)	15.13	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Unleashed (part of set #A238399) (#0758U	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Upside Down Magic (#0827RV2)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Waiting is not easy! (#0964AU8)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Warm Hearts Day (#1519UAX)	15.02	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Watch me throw the ball! (#09182N0)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	We are in a book! (#0317MK8)	14.56	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Weather or not (#1142QN0)	13.39	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	What makes a monster? : discovering the	16.03	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Whatshisface (#1516BL2)	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Woof : a Bowser and Birdie novel (part o	15.15	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2221.6441.01781.1.22	4580 - John T. Hartman Elementary	Library books	11/10/2021	Zoobreak (part of set #A238399) (#0520ZQ	14.46	FOLLETT LIBRARY RESOURCES, INC.	22001339
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	854.40		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,557.75		
10.4580.2411.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,557.75		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.06		
10.4580.2411.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.06		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	102.53		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.93		
10.4580.2411.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	186.93		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.68		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.68		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.58		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	52.97		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.68		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.68		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	94.68		
10.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.68		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.14		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.14		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.39		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.14		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.14		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.14		
10.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.14		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
10.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.68		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.19		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.41		
10.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.41		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.28		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.34		
10.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.34		
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	11/10/2021	HARTMAN	805.81	ALL COPY PRODUCTS, INC	22002868
10.4580.2411.6363.01100.1.22	4580 - John T. Hartman Elementary	Printing and Binding	11/10/2021	HARTMAN	610.57	ALL COPY PRODUCTS, INC	22003036
10.4580.2411.6411.01100.1.22	4580 - John T. Hartman Elementary	General Supplies	11/10/2021	Hammermill Copy Plus 8.5x11 Copy Multip	292.61	OFFICE PRODUCTS ALLIANCE	22002851
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	158.20		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	696.22		
10.4580.2521.6151.01100.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	696.22		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.08		
10.4580.2521.6171.01100.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.08		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.98		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.55		
10.4580.2521.6221.01100.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.55		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.46		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.46		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.16		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.81		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.46		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.46		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.46		
10.4580.2521.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.46		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.93		

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.93		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.09		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.29		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.93		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.93		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.93		
10.4580.2521.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.93		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.4580.2521.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.07		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.12		
10.4580.2521.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.12		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.04		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.03		
10.4580.2521.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.03		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,927.50		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,942.36		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,581.64		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	384.44		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,963.17		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,933.44		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,018.67		
10.4580.2542.6151.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,823.44		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	752.25		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	695.95		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	604.50		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	771.62		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	784.30		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	230.67		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.4580.2542.6161.02077.1.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	779.65		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.74		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.81		
10.4580.2542.6171.02077.1.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.81		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	189.80		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	46.13		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	190.27		
10.4580.2542.6221.02077.1.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	190.27		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	163.08		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	160.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.54		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	23.84		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	166.50		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	165.52		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	136.40		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.4580.2542.6231.02077.1.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	158.41		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.14		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.56		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.70		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.58		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.94		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.71		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.90		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.4580.2542.6232.02077.1.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.04		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4580.2542.6241.02077.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.09		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.56		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.64		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.03		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.81		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.60		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.45		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.4580.2542.6261.02077.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.10		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.02		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.95		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.28		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.58		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.10		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.08		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.37		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.4580.2542.6271.02077.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.91		
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	940.37	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	577.92	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6335.02015.1.22	4580 - John T. Hartman Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,483.90	CITY OF KANSAS CITY MISSOURI	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	10/31/2021	KCPL Bank Statement	9,074.24	EVERGY	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	11/17/2021	KCPL Bank Statement	6,264.85	EVERGY	
10.4580.2542.6481.02015.1.22	4580 - John T. Hartman Elementary	Electric	12/15/2021	KCPL Bank Statement	7,184.88	EVERGY	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	538.59	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.2542.6482.02015.1.22	4580 - John T. Hartman Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	228.05	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	328.04		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,648.00		
10.4580.3512.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,648.00		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.70		
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.3512.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.70		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	39.36		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	197.76		
10.4580.3512.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	197.76		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	97.20		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.88		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	102.18		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	20.34		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	97.31		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	97.04		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	98.17		
10.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.44		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.73		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.66		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.89		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.76		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.76		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.69		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.96		
10.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.79		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.30		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.59		
10.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.59		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.49		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.47		
10.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.47		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,196.96		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	202.30		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,671.60		
10.4580.3912.6151.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,671.60		
10.4580.3912.6161.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,111.20		
10.4580.3912.6161.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	926.00		
10.4580.3912.6161.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	926.00		
10.4580.3912.6161.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	351.98		
10.4580.3912.6161.45100.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,074.16		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.87		
10.4580.3912.6171.45100.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.87		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	24.28		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	200.59		
10.4580.3912.6221.45100.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	200.59		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	169.69		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	158.56		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	193.62		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	34.36		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	168.14		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	101.55		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.45		
10.4580.3912.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.66		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.68		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.09		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.29		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	8.03		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.33		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.75		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.73		
10.4580.3912.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.77		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.58		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.58		
10.4580.3912.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.46		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.03		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.91		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.26		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.97		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.90		
10.4580.3912.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.90		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.18		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.90		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.69		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.83		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.12		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.50		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.50		
10.4580.3912.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.51		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	10/29/2021	10.29.2021 Control ZW	29.75		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,757.00		
10.4700.1111.6151.42300.4.22	4700 - James Elementary	Regular Salaries- Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,757.00		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.47		
10.4700.1111.6171.42300.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.47		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	3.57		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.84		
10.4700.1111.6221.42300.4.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	210.84		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	108.52		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	108.93		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	1.84		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.97		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.97		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	108.23		
10.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	108.23		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.38		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.48		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.43		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.25		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.25		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.31		
10.4700.1111.6232.42300.4.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.31		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.89		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4700.1111.6241.42300.4.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,454.35		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.78		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.04		
10.4700.1111.6261.42300.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.04		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.04		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.64		
10.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.64		
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	11/2/2021	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	11/10/2021	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.4700.1111.6334.01194.1.22	4700 - James Elementary	Rentals-Equipment/Vehicles	12/13/2021	JAMES BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	AQUARIUM SERVICES	90.00	AQUARIUM MAINTENANCE & SERVICE CO	22001583
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	10/29/2021	Josie Herrera,Sq *balloon Shop Inc	212.68		
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/2/2021	Avery Laser/Inkjet Permanent Print-or-Wr	1.97	STAPLES INC.	22002355
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/2/2021	Sharp Elsi Mate EL-233SB 8-Digit Pocket	32.80	STAPLES INC.	22002355
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/2/2021	Staples Laser/Inkjet Address Labels, 1"	6.07	STAPLES INC.	22002355
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/2/2021	Swingline 747 Business Stapler, 25 Sheet	14.69	STAPLES INC.	22002355
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/2/2021		141.62	SHRED-IT KANSAS CITY	
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/30/2021	Josie Herrera,Smore.Com	149.00		
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	11/30/2021	Josie Herrera,Teacherspayteachers.Com	7.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.01100.1.22	4700 - James Elementary	General Supplies	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	AIRPLANE COUNT BOX	23.74	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	APPLE TREE COUNT BOX	23.74	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Astrobrights(R) Colored Cardstock, 8.5 x	21.59	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Astrobrights(R) Colored Cardstock, 8.5 x	21.59	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Brite Liner(R) Highlighters, Gree	25.89	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Brite Liner(R) Highlighters, Gree	25.89	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Brite Liner(R) Highlighters, Pink	23.01	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Brite Liner(R) Highlighters, Pink	23.01	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC Round Stic Xtra-Life Ballpoint Pen,	5.00	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Round Stic Grip Pen, Medium Point	10.38	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Round Stic Grip Pen, Medium Point	15.57	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Round Stic Grip(TM) Xtra-Comfort	6.46	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Round Stic Grip(TM) Xtra-Comfort	9.69	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BIC(R) Wite-Out(R) Correction Tape, Pack	4.70	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	4.21	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	2.29	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BORDER STRAIGHT RAINBOW BIG DOT	17.20	SCHOOL SPECIALTY	22001104
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	BOX PENCIL - SCHOOL SMART EACH	14.25	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	CARD STOCK 8.5X11 ASST PASTEL COL	56.50	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	CARDSTOCK VELLUM BRISTOL BLUE 8.	55.20	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	CARDSTOCK VELLUM BRISTOL YELLOW	58.45	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Command(TM) Large Picture Hanging Strip	9.62	OFFICE DEPOT INC	22001101
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Command(TM) Medium Utility Hook Mega P	17.91	OFFICE DEPOT INC	22001101
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Command(TM) Small Utility Hooks Mega Pa	40.30	OFFICE DEPOT INC	22001101
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Crayola(R) Colors Of The World Crayons,	32.28	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Crayola Washable Watercolors, Assorted (	23.70	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Cra-Z-Art Sidewalk Chalk, Assorted Color	9.98	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	ERASER PINK BLOCK LARGE SCHOOL S	0.25	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Ergotron LearnFit 49"H Adjustable Desk (	412.00	STAPLES INC.	22001400
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Exact Vellum Bristol Inkjet, Laser Copy	72.40	OFFICE PRODUCTS ALLIANCE	22001102
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Expo Dry Erase Markers, Fine Point, Asso	8.34	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Expo Low Odor Dry Erase Marker, Fine Poi	39.99	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME CLASSIC BOGGLE	15.59	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME MULTIFACTOR	49.38	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME SCRABBLE CLASSIC AGE 8+	17.35	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME SNAP IT UP PHONICS + READING	13.64	SCHOOL SPECIALTY	22001107
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME WORD HANGMAN	17.88	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	GAME - WORD SEARCH	19.18	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX	25.99	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	LETTER SIZE, 8 1/2 X 11 WHITE COPY PA	346.90	OFFICE PRODUCTS ALLIANCE	22001102
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	LETTER SIZE, 8 1/2 X 11 WHITE COPY PA	1,040.70	OFFICE PRODUCTS ALLIANCE	22001460
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	MAGNETIC BOARD SUPPLY	16.14	LAKESHORE LEARNING MATERIALS	22001587
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	MAGNETIC LETTER TILE	113.98	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	MAP OFFICIAL MAP OF MOON	6.29	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	MARKER BLACK FINE SHARPIE PACK O	1.53	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	MARKER - FLIP - 8CT - AST - SAN22480P	34.56	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAINT TEMPERA CAKES RICHESON REF	12.20	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAINT TEMPERA HB SAX VERSATEMP M	0.57	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAINT WATERCOLOR RICHESON 22-CO	7.88	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 ECO AS	77.95	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	51.95	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 GAMMA GR	75.70	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 PULSAR PI	70.50	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 RE-ENTRY	70.50	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 SUNBURST	75.70	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 TERRESTIA	75.70	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 VENUS VIO	75.70	SCHOOL SPECIALTY	22001399
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK ASTROBRIGHTS 8.	77.95	SCHOOL SPECIALTY	22001399

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK BRT WHITE 8.5X11	12.98	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER DRAWING MANILA 12X18 50 LB F	1.24	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PAPER DRAWING WHITE 12X18 80 LB F	3.38	SCHOOL SPECIALTY	22001600
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Paper Mate Arrowhead Erasers, Pink, 144/	5.99	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PEMDICE	13.64	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PEN GEL RETRACTABLE SCHOOL SMAF	21.05	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PHONICS DOMINOES BLENDS AND DIGI	32.04	SCHOOL SPECIALTY	22001107
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PHONICS DOMINOES LONG VOWELS	32.04	SCHOOL SPECIALTY	22001107
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PHONICS DOMINOES SHORT VOWELS	32.04	SCHOOL SPECIALTY	22001107
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	POSTER - ENCOURAGEMENT S/5 11 X 1	39.90	SCHOOL SPECIALTY	22001104
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	POSTER - HOPEFULNESS S/5 11 X 17 IN	39.90	SCHOOL SPECIALTY	22001104
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	POSTER - INNER STRENGTH S/5 11 X 17	19.95	SCHOOL SPECIALTY	22001104
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	POSTER - SELF ESTEEM - S/5 SPANISH	39.90	SCHOOL SPECIALTY	22001104
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	PUNCH 3-HOLE PAPER ADJ BLACK - SC	9.87	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	RED PLAYGROUND BALLS	25.62	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Safco(R) Onyx(TM) 6-Compartment Mesh I	85.69	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Safco(R) Onyx(TM) 6-Compartment Mesh I	85.69	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Schoolgirl Style Simply Stylish Birthday	13.19	OFFICE DEPOT INC	22001101
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	SCISSORS BENT TITANIUM BOND 8 IN G	9.72	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Scotch(R) Magic(TM) Invisible Tape, 3/4	10.59	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Sharpie Permanent Marker, Fine Tip, Blac	14.80	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Sharpie Pocket Stick Highlighter, Chisel	12.00	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Sharpie(R) Accent(R) Pocket Highlighters	29.67	OFFICE DEPOT INC	22001397
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Sharpie(R) Accent(R) Pocket Highlighters	29.67	OFFICE DEPOT INC	22001433
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Softsoap Antibacterial Liquid Hand Soap,	14.75	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	SPORT BALLS	47.49	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	STAPLER COLLECTORS CE	25.99	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	STAPLER FULL QUICK TOUCH SWI6458(	41.59	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	STAPLER STAND UP SCHOOL SMART B	5.52	SCHOOL SPECIALTY	22001106
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	Staples Medium Weight Sheet Protectors,	8.95	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	STAPLES STANDARD 210/STRIP PK/500(	1.04	SCHOOL SPECIALTY	22001108
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	TOUCH VOWEL SOUNDS	28.49	LAKESHORE LEARNING MATERIALS	22001587
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	TOUCH WORD MATCH	80.75	LAKESHORE LEARNING MATERIALS	22001587
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	TRU RED 3-Subject Notebook, 8" x 10.5",	46.25	STAPLES INC.	22001401
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	WORD FAMILY FLIP BOOK	56.99	LAKESHORE LEARNING MATERIALS	22001587
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/1/2021	WRITING CLAW	18.99	LAKESHORE LEARNING MATERIALS	22001735
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	AIRPLANE COUNTING BOX	23.74	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	APPLE TREE COUNTING BOX	23.74	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	MAGNETIC LETTER	113.98	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	MAGNETIC MONEY	47.49	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	PLAYGROUND BALLS	25.62	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	SPORT BALLS	47.49	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021	WRITING CLAW	18.99	LAKESHORE LEARNING MATERIALS	22001408
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	10/15/2021		81.02	OFFICE DEPOT INC	
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	5 SECOND RULE	67.47	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Advantus Super Stacker Crayon Box	318.00	OFFICE PRODUCTS ALLIANCE	22001894
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Air Wick(R) Aerosol Spray Air Freshener,	31.35	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Cambridge(R) Limited(R) 30 Recycled Busi	59.80	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Cambridge(R) Limited(R) 30 Recycled Refi	23.33	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Duracell(R) Coppertop AAA Alkaline Batte	16.76	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Duracell(R) Coppertop AA Alkaline Batter	16.11	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	GAME TIN CHECKERS	80.91	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	JIGSAW	41.38	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	KIND Nuts/Sea Salt Variety Pack Minis Sn	47.97	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Learning Advantage Dual Power Timers, 2-	50.39	OFFICE DEPOT INC	22002006
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	MAGNETIC FOUR	35.96	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Mars Chocolate Mix, 62.6 Oz, Pack Of 205	75.98	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	MEMORY GAME	152.91	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	MIMI PLAY CARDS	37.31	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	NUTRI-GRAIN Soft Baked Breakfast Bars \	53.98	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Office Depot(R) Brand Binder Rings, 1, S	12.87	OFFICE DEPOT INC	22002006
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	OIC Looseleaf Book Rings	16.04	OFFICE PRODUCTS ALLIANCE	22001894
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Pacon Assorted Colors Blank Flash Cards	17.54	OFFICE PRODUCTS ALLIANCE	22001894
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	PICK UP STICKS	19.31	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	PIRATE MAZE	53.82	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Scotch(R) Heavy-Duty Shipping Packing Ta	65.72	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Skinny Pop Salted Popcorn, Box Of 28 Pac	48.78	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	SPACE MAZE PUZZLE	13.46	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	sport maze	26.91	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	TICKETS	23.81	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	Tootsie Roll Midgees, Bag Of 360 Midgees	7.99	OFFICE DEPOT INC	22001893
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	11/2/2021	WHISTLE LANYARD	67.41	CONSTRUCTIVE PLAYTHINGS/US TOY	22001889
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	12/6/2021	PORTABLE 403-512 16 CH	4,559.60	COMMENCO, LLC	22001197
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	12/6/2021	PROGRAMMING PORTABLE (1st)	40.00	COMMENCO, LLC	22001197
10.4700.1111.6411.42300.4.22	4700 - James Elementary	General Supplies	12/6/2021	PROGRAMMING PORTABLE (2+)	105.00	COMMENCO, LLC	22001197
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	ERASER PINK BLOCK LARGE SCHOOL S	4.94	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	MARKER BLACK FINE SHARPIE PACK O	30.24	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	PAINT TEMPERA CAKES RICHESON REF	241.05	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	PAINT TEMPERA HB SAX VERSATEMP M	11.32	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	PAINT WATERCOLOR RICHESON 22-CO	155.77	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	PAPER DRAWING MANILA 12X18 50 LB F	24.48	SCHOOL SPECIALTY	22001600
10.4700.1111.6413.01100.1.22	4700 - James Elementary	Art Supplies	10/1/2021	PAPER DRAWING WHITE 12X18 80 LB R	66.79	SCHOOL SPECIALTY	22001600
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,492.00		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,492.00		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,492.00		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	296.31		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,492.00		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,492.00		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,472.33		
10.4700.1221.6151.12210.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,492.00		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.69		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.69		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.69		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.69		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.69		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.55		
10.4700.1221.6171.12210.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.69		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	299.04		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	299.04		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	299.04		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	35.56		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	299.04		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	299.04		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	296.68		
10.4700.1221.6221.12210.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	299.04		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	153.23		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	153.23		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	154.51		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.37		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	153.22		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	153.23		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	152.19		
10.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	153.23		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.83		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.83		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.13		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.30		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.83		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.59		
10.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.83		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.12		
10.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.37		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.05		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.05		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.05		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.88		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.07		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.05		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.55		
10.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.05		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.72		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.72		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.74		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.44		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.71		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.72		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.69		
10.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.72		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	278.46		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,423.10		
10.4700.1271.6151.01129.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,423.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.10		
10.4700.1271.6171.01129.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.10		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.42		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	170.77		
10.4700.1271.6221.01129.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	170.77		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	85.89		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	85.89		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.23		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.26		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	85.89		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.89		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.89		
10.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.89		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.09		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.09		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.63		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.04		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.09		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.09		
10.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.09		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.65		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.64		
10.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.64		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.13		
10.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.13		
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	10/15/2021	AQUA SERVICES	90.00	AQUARIUM MAINTENANCE & SERVICE CO	22002361
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	12/13/2021	FISH TANK MAINTENANCE	90.00	AQUARIUM MAINTENANCE & SERVICE CO	22003921
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	12/13/2021	FISH TANK SERVICE	90.00	AQUARIUM MAINTENANCE & SERVICE CO	22003953
10.4700.1411.6391.01100.1.22	4700 - James Elementary	Other Purchased Services	12/31/2021	Lloyd JacksonMain Event-Independence-	987.12		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	156.83		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,944.00		
10.4700.2134.6151.01451.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,944.00		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
10.4700.2134.6171.01451.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.80		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.82		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	233.28		
10.4700.2134.6221.01451.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.28		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.30		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.30		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.53		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.72		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.30		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.30		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.30		
10.4700.2134.6231.01451.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	120.30		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.13		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.19		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.27		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.13		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.13		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.13		
10.4700.2134.6232.01451.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.13		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4700.2134.6241.01451.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.05		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.47		
10.4700.2134.6261.01451.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.47		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.92		
10.4700.2134.6271.01451.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.92		
10.4700.2213.6343.42300.4.22	4700 - James Elementary	Employee Travel	10/1/2021	TEACHING LEARNING COACHING 2021	599.00	INSTRUCTIONAL COACHING GROUP	22002060
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780358116684; PLACE AT THE TABLE;	15.97	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780358307112; TINY MONSTERS : THE	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780358447870; WINTERBORNE HOME	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780399186332; TEN WAYS TO HEAR SN	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780399260025; SPEAK UP, MOLLY LOU	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780399545023; MAX EXPLAINS EVERYT	15.97	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780451478894; DANBI LEADS THE SCH	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780451480958; I'M TRYING TO LOVE RO	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525514985; CLEVER HANS : THE TR	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525518358; DOZENS OF DOUGHNU	16.14	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525553908; WHEN STARS ARE SCA	18.74	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525554028; EVERY LITTLE LETTER;	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525555094; FAUJA SINGH KEEPS G	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780525647799; SMARTEST KID IN THE U	18.99	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780544707375; SWASHBY AND THE SEA	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780544816534; CONDOR COMEBACK; M	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780593113219; RAISING LUMIE; BAUER	14.24	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780593175262; MILLIONAIRES FOR THE	18.99	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780735228559; FIRST DAY CRITTER JIT	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780762496884; CUBS GET THE SCOOP	15.97	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780803730892; SHIRLEY CHISHOLM IS A	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780823442850; HONEYBEE : THE BUSY	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780823443314; PLACE TO LAND; WITTE	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9780823446186; HELLO, NEIGHBOR! : TH	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781250127730; BRAVE BALLERINA : TH	17.45	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781250302953; IT FEELS GOOD TO BE	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328567789; FEDERICO AND THE WO	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328577887; PACKS : STRENGTH IN	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328753649; LOST CITIES; LAROCHE	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328780966; UNDEFEATED; ALEXAN	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328781505; PRAIRIE LOTUS; PARK L	15.97	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328782700; PLAYING POSSUM; REIN	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781328841650; ROTTEN! : VULTURES, B	16.91	MACKIN EDUCATIONAL RESOURCES	22001784

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781338239881; EAT YOUR ROCKS, CRC	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781338290226; WAR STORIES; KORMA	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781368018692; IF WE WERE GIANTS; M	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781368051835; INCREDIBLY DEAD PET	13.15	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781368059596; WE WILL ROCK OUR CL	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781481451482; WHEN I DRAW A PANDA	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781492640189; COOP KNOWS THE SC	14.80	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781512498080; LET 'ER BUCK! : GEORG	15.76	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781524717421; THINGS SEEN FROM AB	14.24	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781524738884; DARK WAS THE NIGHT	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781524740160; SCAREDY SNACKS!; BC	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781524741723; SHE PERSISTED : 13 AM	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781524768317; GIRL WHO NAMED PLU	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534110199; MEMOIRS OF A TORTOI	14.95	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534414921; CITY SPIES; PONTI JAM	15.59	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534442795; WONDER OF WILDFLOV	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534445260; WE COULD BE HEROES	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534453838; UNICORNS ARE THE W	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534457010; TUNE IT OUT; SUMNER	14.64	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534462380; SHARE SOME KINDNES	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781534465794; CROSSINGS : EXTRAOF	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781536201055; KAIA AND THE BEES; BC	15.97	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781536212723; GROW : SECRETS OF C	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781536212747; HOUSE BY THE LAKE : T	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781536222975; WISH IN THE DARK; SO	15.14	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781541519282; FLOWER TALK : HOW P	16.59	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781541528987; LITTLE MONSTERS OF T	27.66	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781541554634; I SEE SEA FOOD : SEA C	23.23	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781541561922; WAIT, REST, PAUSE : D	23.23	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781542005333; THAT MONSTER ON TH	17.99	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781542006668; IT'S NOT LITTLE RED RI	17.99	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781561459353; WILLIAM STILL AND HIS	17.47	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781620145876; RISE! : FROM CAGED BI	20.32	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781623541736; SEASHELLS : MORE TH	14.24	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781624146916; HECTOR : A BOY, A PRC	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781629794525; TEACHERS MARCH! : H	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781632172693; CLAUDE : THE TRUE ST	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781641702324; SHE LEADS : THE ELEP	16.99	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781682631461; GNU AND SHREW; SCH	15.63	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781682631492; MADELINE FINN AND TH	16.55	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781684371303; SAVING LADY LIBERTY	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781771388184; NATURE ALL AROUND :	17.85	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984812476; SORRY (REALLY SORR	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984813213; FAMILY FOR LOUIE; TH	17.09	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984813787; CAT MAN OF ALEPPO; S	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984815163; WINK; HARRELL ROB	15.14	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984816269; FACTS VS. OPINIONS V	16.91	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984837370; BLACKBIRD GIRLS; BLA	15.14	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984893000; CLEAN GETAWAY; STOI	14.24	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2221.6441.01781.1.22	4700 - James Elementary	Library books	12/2/2021	9781984893864; LONELY HEART OF MA	14.24	MACKIN EDUCATIONAL RESOURCES	22001784
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	909.45		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,393.50		
10.4700.2411.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,393.50		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.89		
10.4700.2411.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.89		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	109.13		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	167.22		
10.4700.2411.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	167.22		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	56.39		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.40		
10.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.40		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	13.19		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.21		
10.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.21		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.86		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.60		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.91		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.25		
10.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.25		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.36		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.09		
10.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.09		
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	11/10/2021	JAMES	891.21	ALL COPY PRODUCTS, INC	22002868
10.4700.2411.6363.01100.1.22	4700 - James Elementary	Printing and Binding	11/10/2021	JAMES	693.14	ALL COPY PRODUCTS, INC	22003036
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	MERMAID SCALE PRISM SCOPES	4.48	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	MONSTER FINGER PUPPETS	5.38	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	PRISM SCOPES	2.69	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	SHARK BABY FINGER PUPPETS	8.99	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	SMALL PUFFER ASSORTMENT	80.93	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2411.6411.01100.1.22	4700 - James Elementary	General Supplies	10/1/2021	TOY SNAKES	3.14	CONSTRUCTIVE PLAYTHINGS/US TOY	22001430
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	486.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	155.10		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	486.00		
10.4700.2521.6151.01100.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	486.00		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.14		
10.4700.2521.6171.01100.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.14		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.61		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.32		
10.4700.2521.6221.01100.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.32		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.13		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.62		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.69		
10.4700.2521.6231.01100.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.69		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.05		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.25		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.94		
10.4700.2521.6232.01100.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.94		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	204.83		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	204.83		
10.4700.2521.6241.01100.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	197.77		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.03		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.37		
10.4700.2521.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.37		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.23		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.73		
10.4700.2521.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.73		
10.4700.2542.6151.02076.1.22	4700 - James Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(423.07)		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,491.40		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,315.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,473.59		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	864.80		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,593.29		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,289.79		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,298.35		
10.4700.2542.6151.02077.1.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,192.00		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	697.50		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	697.50		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	390.60		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	396.80		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.4700.2542.6161.02077.1.22	4700 - James Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	790.50		
10.4700.2542.6168.02077.1.22	4700 - James Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	0.55		
10.4700.2542.6171.02076.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.95)		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.27		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.25		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.27		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.30		
10.4700.2542.6171.02077.1.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.30		
10.4700.2542.6221.02076.1.22	4700 - James Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(50.76)		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	382.43		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	103.78		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	382.23		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	382.43		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	383.04		
10.4700.2542.6221.02077.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	383.04		
10.4700.2542.6231.02076.1.22	4700 - James Elementary	OASDI	11/17/2021	reorg school site to global lo	(24.92)		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	253.67		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	242.74		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	277.37		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	53.65		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	278.73		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	284.13		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	223.05		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.4700.2542.6231.02077.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.87		
10.4700.2542.6232.02076.1.22	4700 - James Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.83)		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.32		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.76		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.87		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.55		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.18		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.45		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.16		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.4700.2542.6232.02077.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.33		
10.4700.2542.6241.02076.1.22	4700 - James Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(194.99)		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.99		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,637.99		
10.4700.2542.6241.02077.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.99		
10.4700.2542.6261.02076.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.54)		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	72.47		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.16		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.12		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	20.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.67		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.84		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	66.00		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.4700.2542.6261.02077.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	69.77		
10.4700.2542.6271.02076.1.22	4700 - James Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.64)		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.28		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.02		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.71		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.30		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.89		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.03		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.54		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.4700.2542.6271.02077.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.97		
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	4,267.16	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	3,611.30	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6335.02015.1.22	4700 - James Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	2,730.73	CITY OF KANSAS CITY MISSOURI	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	10/31/2021	KCPL Bank Statement	5,602.55	EVERGY	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	11/17/2021	KCPL Bank Statement	3,516.21	EVERGY	
10.4700.2542.6481.02015.1.22	4700 - James Elementary	Electric	12/15/2021	KCPL Bank Statement	2,812.00	EVERGY	
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	267.32	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4700.2542.6482.02015.1.22	4700 - James Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	732.26	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4700.2551.6342.01100.1.22	4700 - James Elementary	Other Contracted Pupil Transportation-No	10/14/2021		251.75	STUDENT TRANSPORTATION OF AMERICA	
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,022.85		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	10/1/2021	10.01.2021 Control ZW	664.36		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	287.15		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,334.40		
10.4700.3512.6151.01791.1.22	4700 - James Elementary	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,960.13		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.46		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.68		
10.4700.3512.6171.01791.1.22	4700 - James Elementary	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.02		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	362.74		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	79.72		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	29.39		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	400.13		
10.4700.3512.6221.01791.1.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	355.22		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	187.19		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 Control ZW	41.19		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	206.49		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	206.73		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.80		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	205.76		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	205.72		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	206.73		
10.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	183.53		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 Control ZW	9.63		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.29		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.35		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.16		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.12		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.12		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.34		
10.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.93		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.89		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	812.15		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	(801.99)		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.60		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	8.71		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.69		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.68		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.76		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.69		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.68		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.68		
10.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.77		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.53		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	1.00		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.01		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.00		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.43		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.00		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.01		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.01		
10.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.45		
10.4700.3912.6151.42300.4.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	567.35		
10.4700.3912.6171.42300.4.22	4700 - James Elementary	Unused Leave/Severance Pay	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.03		
10.4700.3912.6221.42300.4.22	4700 - James Elementary	Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.08		
10.4700.3912.6231.42300.4.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.18		
10.4700.3912.6232.42300.4.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.23		
10.4700.3912.6261.42300.4.22	4700 - James Elementary	Workers Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.43		
10.4700.3912.6271.42300.4.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.85		
10.4700.3912.6472.45100.4.22	4700 - James Elementary	Food	10/1/2021		62.78	MARTINEZ, ANA	
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	320.13		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	358.88		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	302.00		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	57.62		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	379.75		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	340.00		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	150.00		
10.4750.1111.6161.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	377.13		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.27		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.55		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.14		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.70		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.41		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.07		
10.4750.1111.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.68		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.85		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.25		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.72		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	3.57		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.54		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.30		
10.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.38		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.64		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.20		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.38		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	0.84		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.51		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.93		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.18		
10.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.47		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.38		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.40		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.92		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.50		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.94		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.90		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.94		
10.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.88		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.48		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.54		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.45		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.09		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.57		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.51		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.23		
10.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.57		
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	11/2/2021	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22002692
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	11/10/2021	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22003175
10.4750.1111.6334.01194.1.22	4750 - Martin Luther King Jr Elem	Rentals-Equipment/Vehicles	12/13/2021	KING BASE COPIER CHARGE	324.32	ALL COPY PRODUCTS, INC	22003810
10.4750.1111.6391.01100.1.22	4750 - Martin Luther King Jr Elem	Other Purchased Services	11/2/2021		42.88	SHRED-IT KANSAS CITY	
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	ALL ABOUT LETTERS POCKET CHART	47.49	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	ALPHABET LEARNING LOCKS	37.99	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	BUILD A 3-LTR WORD	33.24	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	DISPENSER - TCELL - CHROME - RCP17	23.45	SCHOOL SPECIALTY	22001491
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	EXTRA MAG WORDS	23.74	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	MAGNETIC SIGHT WORDS	28.49	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	REFILL CUCUMBER MELON TCELL RCP	53.35	SCHOOL SPECIALTY	22001491
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	STAND UP MAGNETIC DESIGN	122.55	LAKESHORE LEARNING MATERIALS	22000250
10.4750.1111.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	11/30/2021	Dana Abram,Family Dollar #7842	22.79		
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	BAR CORK BULLETIN 36 SELF-SEALING	15.80	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	Base 10 Hands On Kit	189.06	LAKESHORE LEARNING MATERIALS	22000834
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	BK EXTRA PRACTICE 4 STRUGGLING RI	11.56	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	BOOK WEEKLY PHONICS + WORD STUI	18.32	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	CALIFONE LIGHTWEIGHT STEREO HEA	47.25	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	CARDS - SUBITIZING 1 -10 ACTIVITIES G	8.90	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	CARDS - SUBITIZING ACTIVITY GR K -2	6.69	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	CHALKBOARD BRIGHTS 10 POCKET FIL	17.22	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	CLIPBOARD MASONITE LETTER - SCHO	51.75	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	FLASH CARDS COUNTING 0-25 POCKET	3.05	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	FLASHCARDS - ERIC CARLE 123S GR PI	8.90	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25	2.65	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	GAME NUMBERS BINGO	9.81	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	HALL PASS CHALKBOARD BRIGHTS SE	10.98	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	HAND PUNCH PAPER 1-HOLE NICKEL P	0.44	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	LAMINATING POUCH 9X11.5 IN 3 MIL PK	16.70	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	MARKER DRY ERASE EXPO LOW ODOR	17.61	SCHOOL SPECIALTY	22001487

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	MARKER DRY ERASE PEN SCHOOL SM/	25.21	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	MARKER DRY ERASE PEN SCHOOL SM/	25.21	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	NUMBER LINE 0-100 - SET 10	4.54	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	NUMBERS MAG JUMBO S/36	14.16	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	PAPER EASEL POST IT 25X30 GRID RUL	44.15	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	PAPER SENTENCE STRIPS 3X24 RAINBO	1.49	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	PAPER WRITING K-1 SMART START 40 S	47.40	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	PENCILS BIRTHDAY WITH TOP ERASER	21.64	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	PUNCH 3-HOLE PAPER ADJ BLACK - SC	9.87	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	REMOVER STAPLE - SCHOOL SMART	1.49	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	RING LOOSELEAF NCKL PLATE 3IN SCH	4.41	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	SENSATIONAL MATH ACTIVITY CARDS (	10.85	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	STUDENT BOARD DRY ERASE PLAIN 9X	34.70	SCHOOL SPECIALTY	22001488
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	WORKBOOK DAILY LANGUAGE REVIEW	20.86	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	WORKBOOK DAILY LANGUAGE REVIEW	20.86	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	WORKBOOK DAILY LANGUAGE REVIEW	20.86	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	WORKBOOK DAILY LANGUAGE REVIEW	20.86	SCHOOL SPECIALTY	22001489
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	WRITE AND WIPE BOARD FACT FAMILY	13.84	SCHOOL SPECIALTY	22001487
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/14/2021	ACCENTS MINI TREND BOLD STROKES	11.65	SCHOOL SPECIALTY	22001865
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/14/2021	HOOK COMMAND LRG WE - MMM17003	12.47	SCHOOL SPECIALTY	22001865
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/14/2021	LETTERS POP OUT BARKER CREEK 4 IN	18.70	SCHOOL SPECIALTY	22001865
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/14/2021	NAME TAGS BOLD STROKES RECTANG	8.55	SCHOOL SPECIALTY	22001865
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/14/2021	PENCIL BEGINNERS NO. 2 SOFT RND YI	67.20	SCHOOL SPECIALTY	22001865
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	CALM DOWN TOOLS	127.96	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	INTERMEDIATE DRY ERASE BOARDS	77.99	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	MAGNETIC SIGHT WORDS SET 1	22.99	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	MAGNETIC SIGHT WORDS SET 2	18.39	REALLY GOOD STUFF, LLC	22001863
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	PROMOTION DISCOUNT - CTMA3	(0.97)	REALLY GOOD STUFF, LLC	22001863
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	PROMOTION DISCOUNT - RGSFS	(8.95)	REALLY GOOD STUFF, LLC	22001863
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	SHIPPING	11.69	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	SHIPPING AND PROCESSING	8.95	REALLY GOOD STUFF, LLC	22001863
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	10/15/2021	TABGLE RELAX THRAPY 12-UNIT PDQ	14.00	REALLY GOOD STUFF, LLC	22001863
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/2/2021	FIDGET - STRETCH BUTTERFLIES - SET	48.70	SCHOOL SPECIALTY	22001867
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	24X32 1.5 RULES CHART PAPER TBLT 2	28.98	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	27X34 UNRULED CHART TABLET 50	24.49	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	9X12 WORLD COLOR	8.46	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	ALPHABET FIDGETS UPPERCASE - SET	51.99	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	BOOK RESOURCE STEAM DESIGN CHA	18.06	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Brenton Studio(R) Black Mesh Corner Shel	36.36	OFFICE DEPOT INC	22002794
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Brenton Studio(TM) Stacking Desk Trays,	18.61	OFFICE DEPOT INC	22002794
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	CLASSROOM KEEPERS DESK ORGANIZ	18.94	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	CLEANER LIQUID EXPO WHITEBOARD 2	9.42	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	CLEANER MARKER BOARD EXPO SAN8	5.84	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	CLIP GRIP MAGNETIC 40 SHT CAP PACK	29.50	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	COLORED MASKING TAPE 1"	21.96	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	DOORSTOP BIG FOOT NO-SLIP GRAY M	73.95	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	DRY ERASE MARKERS CRAYOLA TAKE	8.34	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	ERASER DRY ERASE MAGENTIC SCHO	3.84	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	FILM LAMINATING 1.5 MIL 27INX500FT E	1,037.84	SCHOOL SPECIALTY	22001908
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	FLIP CHART GRADE 5 MATH CURRICUL	34.64	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	FLIP CHART GRADE 5 SCIENCE	35.16	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	GLUE STICK .74OZ WHT SCHOOL SMAR	10.90	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	LAMINATING POUCH 9X11.5 IN 3 MIL PK	59.78	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	MAGNET 3/4 IN TAPE 25 FT ROLL W/DIS	6.49	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	MARKER FINE LINE SCHOOL SMART ME	1.24	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	MARKER SHARPIE ASSORTED FINE SET	18.19	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	NAME TAGS MONKEY BUSINESS 3.5X2.5	4.19	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	NOTES - COMBO - VALUE PACK - AST -	24.69	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Office Depot(R) Brand Perforated Writing	8.23	OFFICE DEPOT INC	22002794

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Office Depot(R) Brand Standard Weight Sh	18.87	OFFICE DEPOT INC	22002794
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	20.78	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Paper Mate(R) Flair Porous-Point Pens, M	19.70	OFFICE DEPOT INC	22002794
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PEN GEL RTX PEARL 0.7MM BE PENBLN	14.25	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PEN GRIP HYBRID INK BLACK METAL SC	4.34	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PEN ROUND STIC GRIP FASHION BALLF	1.54	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PHONIC SPELLING GAME	23.49	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	PLAY-DOH SUPER COLOR PACK SET OI	17.09	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	RAINBOW ASSORTED SENTENCE STRIF	16.98	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	RED BASELINE NEWSPRINT 500 SHEET	9.49	DISCOUNT SCHOOL SUPPLY	22001861
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	REFILL MAGNETIC TAPE FOR DISPENSE	15.58	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	SCISSORS STAINLESS STEEL 7 IN SCHO	4.02	SCHOOL SPECIALTY	22001492
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	Scotch(R) Foam Mounting Tape, 1/2 x 150,	8.19	OFFICE DEPOT INC	22002794
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	TOWLETTES EXPO MARKERBOARD SAI	10.72	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	11/10/2021	WORKBOOK GR 5 DAILY SCIENCE	27.16	SCHOOL SPECIALTY	22001864
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	2000 PLUS(R) Self-Inking Date Stamp, Sin	14.64	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Cafeacute; Escapes Milk Chocolate Hot Co	7.02	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Colored Craft Sticks	17.08	LAKESHORE LEARNING MATERIALS	22002911
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Dowling Magnets 0.75"(Dia) Adhesive Mag	76.98	STAPLES INC.	22003255
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Expo Dry Erase Marker, Chisel Point, Ass	20.66	STAPLES INC.	22003255
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Honey-Can-Do Adjustable Freestanding St	0.63	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Honey-Can-Do Dual-Bar Garment Rack, 74	0.15	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Honey Can Do Swivel Coat Rack Valet Witl	0.39	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Lorell(R) 4-Tier Metal Storage Basket Ca	0.23	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Monarch Specialties 11-Hook Wood Coat F	0.30	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	2.33	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Office Depot(R) Brand Coin Envelopes, #7	16.07	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Office Depot(R) Brand Pen-Style Staple R	0.01	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Office Depot(R) Brand Plastic 4-Drawer S	0.10	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Office Snax Natural Spring Water, 4 Gall	16.62	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Pacon Sentence & Learning Strips (1733)	11.88	STAPLES INC.	22003255
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Post-it Dry Erase Surface, 2' x 3' (DEF3	58.30	STAPLES INC.	22003255
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Scotch(R) Foam Mounting Tape, 1/2 x 150,	18.30	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Simple Designs Etagere Organizer Floor L	0.19	OFFICE DEPOT INC	22003251
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	Swiss Miss Hot Cocoa Single-Serve K-Cup	10.79	OFFICE DEPOT INC	22003252
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/2/2021	TRU RED 4" x 6" Index Cards, Blank, Whit	6.76	STAPLES INC.	22003255
10.4750.1111.6411.42300.4.22	4750 - Martin Luther King Jr Elem	General Supplies	12/31/2021	Dana AbramDickssportinggoods.Com	499.75		
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BIC ADULT COLORING BOOK CALM PAC	21.64	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BIC ADULT COLORING BOOK HAPPY PA	21.64	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BOOK 300 LESSONS IN ART 141 PGS	21.64	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BOOK HOW TO DRAW CARTOON PETS	28.58	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BOOK JOY OF ZENTANGLE	22.09	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BOOK TANGLE EASY WILDLIFE DESIGN	10.39	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	BOOK ZENTANGLE 1 BASICS EXPANDEI	6.49	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	PENCILS COLORED CRAYOLA CLASSPA	58.17	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	PENCILS COLORED SARGENT ART MET	46.68	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	PENCILS COLORED SARGENT ART NEC	46.68	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	PENCILS WATERCOLOR SET OF 24	60.72	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	STENCILS SUPER SNOWFLAKE SET OF	21.04	SCHOOL SPECIALTY	22001866
10.4750.1111.6413.01100.1.22	4750 - Martin Luther King Jr Elem	Art Supplies	11/10/2021	TEMPLATES PRIMARY RELATIONAL SHA	127.80	SCHOOL SPECIALTY	22001866
10.4750.1111.6414.01100.1.22	4750 - Martin Luther King Jr Elem	Music Supplies	12/6/2021	5 - GALLON ORANGE HOMER PAIL	69.72	HOME DEPOT US COMMUNITIES	22001483
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	10/14/2021	PO 21005725 liquidated	172.96	S & S WORLDWIDE INC	
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	11/10/2021	ASSORTED S&S WORLDWIDE LATEX BA	15.10	S & S WORLDWIDE INC	22002795
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	11/10/2021	RED FRANKLIN RED RUBBER KICKBALL	13.41	S & S WORLDWIDE INC	22002795
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	11/10/2021	S&S WORLDWIDE FOOT GOLF FOR KID	106.52	S & S WORLDWIDE INC	22002795
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	11/10/2021	S&S WORLDWIDE HUNGRY HUMANS	134.13	S & S WORLDWIDE INC	22002795
10.4750.1111.6419.01100.1.22	4750 - Martin Luther King Jr Elem	Physical Ed Supplies	11/10/2021	S&S WORLDWIDE JUMBO	21.58	S & S WORLDWIDE INC	22002795
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	10/29/2021	Dana Abram,Costco Whse #0375	31.90		
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	10/29/2021	Dana Abram,Panera Bread #202384	336.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/2/2021	Delivery	20.00	HYVEE INC (HDQTR)	22001129
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/2/2021	Delivery	20.00	HYVEE INC (HDQTR)	22002793
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/2/2021	dozen cookies	112.25	HYVEE INC (HDQTR)	22001129
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/2/2021	simply done napkins	10.47	HYVEE INC (HDQTR)	22001129
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/2/2021	Various Pasta - Salad - assorted cookies	600.00	HYVEE INC (HDQTR)	22002793
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/10/2021	Delivery	4.65	WALDO PIZZA CO INC	22002917
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/10/2021	Tip	17.24	WALDO PIZZA CO INC	22002917
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	11/10/2021	Various Pizza	81.55	WALDO PIZZA CO INC	22002917
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	2000 PLUS(R) Self-Inking Date Stamp, Sin	19.35	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Cafeacute; Escapes Milk Chocolate Hot Co	9.27	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	3.07	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Office Depot(R) Brand Coin Envelopes, #7	21.20	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Office Snax Natural Spring Water, 4 Gall	21.94	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Scotch(R) Foam Mounting Tape, 1/2 x 150,	24.15	OFFICE DEPOT INC	22003252
10.4750.1111.6472.01100.1.22	4750 - Martin Luther King Jr Elem	Food	12/2/2021	Swiss Miss Hot Cocoa Single-Serve K-Cup	14.23	OFFICE DEPOT INC	22003252
10.4750.1111.6496.01100.1.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	10/1/2021	Traffic Cone,36In,Orange	496.35	W W GRAINGER INCORPORATED	22001494
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	10/14/2021	Logitech(R) C920S Pro HD 15.0-Megapixel	69.99	OFFICE DEPOT INC	22001485
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	FRIEGHT	156.71	ACP DIRECT	22002818
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	labsonic heavy duty headphone	2,238.75	ACP DIRECT	22002818
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	OVERSIZE VINYL GUEST CHAIR	1,596.00	NATIONAL BUSINESS FURNITURE LLC	22001611
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	SHIPPING AND HANDLING	260.00	NATIONAL BUSINESS FURNITURE LLC	22001611
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	TOTAL DISCOUNT	(79.80)	NATIONAL BUSINESS FURNITURE LLC	22001611
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	FAUX LEATHER SOFA	959.00	NATIONAL BUSINESS FURNITURE LLC	22001612
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Honey-Can-Do Adjustable Freestanding St	248.36	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Honey-Can-Do Dual-Bar Garment Rack, 74	67.04	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Honey Can Do Swivel Coat Rack Valet Witl	151.99	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Lorell(R) 4-Tier Metal Storage Basket Ca	89.76	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Monarch Specialties 11-Hook Wood Coat F	117.69	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	MOORECO EASEL DRY ERASE WHEASE	538.48	SCHOOL SPECIALTY	22001490
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Office Depot(R) Brand Pen-Style Staple R	1.99	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Office Depot(R) Brand Plastic 4-Drawer S	37.02	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	SHIPPING AND HANDLING	164.00	NATIONAL BUSINESS FURNITURE LLC	22001612
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	Simple Designs Etagere Organizer Floor L	72.90	OFFICE DEPOT INC	22003251
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/2/2021	TOTAL DISCOUNT	(47.95)	NATIONAL BUSINESS FURNITURE LLC	22001612
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/6/2021	ACCESSORY POWER TOWER MOBILE	410.00	ACP DIRECT	22002819
10.4750.1111.6496.42300.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	12/6/2021	FRIEGHT	49.20	ACP DIRECT	22002819
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	675.92		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,946.20		
10.4750.1221.6151.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,946.20		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.12		
10.4750.1221.6171.12210.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.12		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	81.11		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	593.54		
10.4750.1221.6221.12210.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	593.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	291.53		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	291.53		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	306.66		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	41.90		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	292.09		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	291.84		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	293.49		
10.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	292.24		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.19		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.19		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.72		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	9.80		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.33		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.26		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	68.65		
10.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.35		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,456.86		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,456.86		
10.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,456.86		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.85		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.80		
10.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.80		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.41		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.41		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.41		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.01		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.40		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.41		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.41		
10.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.42		
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	10/15/2021	traffic cone tote	170.53	W W GRAINGER INCORPORATED	22001868
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	ASSORTED S&S WORLDWIDE LATEX BA	3.79	S & S WORLDWIDE INC	22002795
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	RED FRANKLIN RED RUBBER KICKBALL	3.37	S & S WORLDWIDE INC	22002795
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	S&S WORLDWIDE FOOT GOLF FOR KID	26.73	S & S WORLDWIDE INC	22002795
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	S&S WORLDWIDE HUNGRY HUMANS	33.66	S & S WORLDWIDE INC	22002795
10.4750.1251.6496.45102.4.22	4750 - Martin Luther King Jr Elem	Small Equipment/Furniture	11/10/2021	S&S WORLDWIDE JUMBO	5.42	S & S WORLDWIDE INC	22002795
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	238.43		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,830.00		
10.4750.2111.6151.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,830.00		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.99		
10.4750.2111.6171.01792.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.99		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	28.61		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	219.60		
10.4750.2111.6221.01792.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	219.60		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	110.62		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	111.04		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	113.46		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	14.78		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.67		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.62		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	111.72		
10.4750.2111.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.62		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.87		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.97		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.54		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	3.46		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.88		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.87		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.13		
10.4750.2111.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.87		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4750.2111.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.96		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.24		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.94		
10.4750.2111.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.94		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.74		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.36		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.75		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.74		
10.4750.2111.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.75		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	135.15		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,973.25		
10.4750.2134.6151.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,973.25		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.01		
10.4750.2134.6171.01451.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.01		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	236.79		
10.4750.2134.6221.01451.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.79		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.94		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	117.94		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.34		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	8.38		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	117.94		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	117.94		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.11		
10.4750.2134.6231.01451.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	117.94		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.58		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.58		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.61		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	1.96		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.58		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.58		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.62		
10.4750.2134.6232.01451.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.58		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4750.2134.6241.01451.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.77		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.85		
10.4750.2134.6261.01451.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.85		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.20		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
10.4750.2134.6271.01451.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.96		
10.4750.2213.6168.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay -Classified	10/29/2021	10.29.2021 Control ZW	12.06		
10.4750.2213.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	0.75		
10.4750.2213.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	0.18		
10.4750.2213.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers Compensation	10/29/2021	10.29.2021 Control ZW	0.22		
10.4750.2213.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.02		
10.4750.2213.6343.42300.4.22	4750 - Martin Luther King Jr Elem	Travel	12/13/2021		263.98	WILLIAMS, JOHN	
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	368.23		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,861.50		
10.4750.2411.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,861.50		
10.4750.2411.6168.01100.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	117.90		
10.4750.2411.6168.01100.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	564.66		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	395.88		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	192.36		
10.4750.2411.6168.42300.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	62.05		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.00		
10.4750.2411.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.00		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	44.19		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	223.38		
10.4750.2411.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	223.38		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	106.82		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	106.82		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.72		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	22.83		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	141.83		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	108.32		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.62		
10.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.09		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.04		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.12		
10.4750.2411.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.57		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.98		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.98		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.70		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	5.34		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.17		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.33		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.17		
10.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.05		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.39		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.60		
10.4750.2411.6232.42300.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.83		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.93		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.82		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.78		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.38		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.39		
10.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.39		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.19		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.52		
10.4750.2411.6261.42300.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.81		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.77		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.77		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.97		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.55		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.62		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.77		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.77		
10.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.77		
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.29		
10.4750.2411.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.09		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/2/2021	KING	16.32	STRAHM AUTOMATION & MAILING	22003291
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/16/2021	01_3096723_DANA MAE ABRAM	46.15		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/16/2021	02_3096723_DANA MAE ABRAM	46.15		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/16/2021	03_3096723_DANA MAE ABRAM	46.15		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/16/2021	04_3096723_DANA MAE ABRAM	46.14		
10.4750.2411.6361.01100.1.22	4750 - Martin Luther King Jr Elem	Communication	12/16/2021	05_3096723_DANA MAE ABRAM	46.14		
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	11/10/2021	KING	1,322.14	ALL COPY PRODUCTS, INC	22002868
10.4750.2411.6363.01100.1.22	4750 - Martin Luther King Jr Elem	Printing and Binding	11/10/2021	KING	1,330.70	ALL COPY PRODUCTS, INC	22003036
10.4750.2411.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	DISPENSER - TCELL - CHROME - RCP17	75.59	SCHOOL SPECIALTY	22001491
10.4750.2411.6411.01100.1.22	4750 - Martin Luther King Jr Elem	General Supplies	10/1/2021	REFILL CUCUMBER MELON TCELL RCP	171.93	SCHOOL SPECIALTY	22001491
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	508.02		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,158.75		
10.4750.2521.6151.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,205.10		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.79		
10.4750.2521.6171.01100.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.79		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	60.96		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.05		
10.4750.2521.6221.01100.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.05		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.01		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.01		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.85		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	31.49		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.01		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.01		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.01		
10.4750.2521.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.88		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.80		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	7.37		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.38		
10.4750.2521.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.05		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.4750.2521.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.66		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.18		
10.4750.2521.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.79		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.76		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.74		
10.4750.2521.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.81		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.89		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	207.79		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	130.41		
10.4750.2541.6168.02950.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	416.06		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.91		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.61		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.96		
10.4750.2541.6231.02950.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.36		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.91		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.95		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.86		
10.4750.2541.6232.02950.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.93		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.84		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.67		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.71		
10.4750.2541.6261.02950.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.45		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.09		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.31		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.20		
10.4750.2541.6271.02950.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.63		
10.4750.2542.6151.02076.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(578.20)		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,507.44		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,426.42		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,452.87		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,445.24		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,577.47		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,510.48		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,456.49		
10.4750.2542.6151.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,499.15		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	387.50		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.4750.2542.6161.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	420.05		
10.4750.2542.6171.02076.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(4.11)		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.95		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.64		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.80		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.94		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.95		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.79		
10.4750.2542.6171.02077.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.97		
10.4750.2542.6221.02076.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(69.38)		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	538.55		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	531.17		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	534.34		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	173.43		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	537.31		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	535.40		
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	534.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2542.6221.02077.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	537.26		
10.4750.2542.6231.02076.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/17/2021	reorg school site to global lo	(34.59)		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	273.41		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	268.39		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	276.08		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	89.61		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	277.75		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	273.60		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	294.28		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.4750.2542.6231.02077.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	298.93		
10.4750.2542.6232.02076.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/17/2021	reorg school site to global lo	(8.09)		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.95		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.77		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.57		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	20.96		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.96		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.99		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	68.82		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.4750.2542.6232.02077.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	69.92		
10.4750.2542.6241.02076.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/17/2021	reorg school site to global lo	(286.77)		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.4750.2542.6241.02077.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.4750.2542.6261.02076.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(7.57)		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.05		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.98		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.34		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	18.93		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.96		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.09		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.46		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.4750.2542.6261.02077.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.45		
10.4750.2542.6271.02076.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.84)		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.76		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.65		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.67		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.17		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.86		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.77		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.26		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.4750.2542.6271.02077.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.37		
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	10/1/2021	KC WATER ON CC	2,933.45	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	11/20/2021	KC WATER ON CC	4,972.65	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6335.02015.1.22	4750 - Martin Luther King Jr Elem	Water and Sewer	12/17/2021	KC WATER ON CC	3,523.73	CITY OF KANSAS CITY MISSOURI	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	10/31/2021	KCPL Bank Statement	85.24	EVERGY	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	11/17/2021	KCPL Bank Statement	88.09	EVERGY	
10.4750.2542.6481.02015.1.22	4750 - Martin Luther King Jr Elem	Electric	12/15/2021	KCPL Bank Statement	85.04	EVERGY	
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	10/14/2021	Centerpoint Energy	84.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4750.2542.6482.02015.1.22	4750 - Martin Luther King Jr Elem	Gas - Natural	12/2/2021	Centerpoint Energy	41.96	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,860.80		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,173.12		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,228.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,228.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/30/2021	11.30.21 Voids	(1,600.00)		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,628.00		
10.4750.2546.6151.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,628.00		
10.4750.2546.6168.02078.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.26		
10.4750.2546.6168.02078.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.35		
10.4750.2546.6168.02078.1.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.34		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.21		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.92		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.92		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/30/2021	11.30.21 Voids	(11.36)		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.56		
10.4750.2546.6171.02078.1.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.56		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	223.30		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	140.77		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	387.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	387.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/30/2021	11.30.21 Voids	(192.00)		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	195.36		
10.4750.2546.6221.02078.1.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	195.36		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	115.37		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	102.22		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	100.94		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	72.74		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	202.81		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	198.14		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.21 Voids	(99.20)		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	102.73		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 Control ZW	5.07		
10.4750.2546.6231.02078.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	99.18		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.98		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.90		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.60		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	17.01		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.43		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.34		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.21 Voids	(23.20)		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.02		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 Control ZW	1.19		
10.4750.2546.6232.02078.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.19		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.06		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4750.2546.6241.02078.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.38		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.04		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.33		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	15.37		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.12		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.28		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.21 Voids	(20.96)		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.15		
10.4750.2546.6261.02078.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.32		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.79		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.52		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.44		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.94		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.84		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.21 Voids	(2.40)		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.02		
10.4750.2546.6271.02078.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.44		
10.4750.2551.6342.01100.1.22	4750 - Martin Luther King Jr Elem	Other Contracted Pupil Transportation-No	10/14/2021		133.00	STUDENT TRANSPORTATION OF AMERICA	
10.4750.2551.6342.01100.1.22	4750 - Martin Luther King Jr Elem	Other Contracted Pupil Transportation-No	12/2/2021		270.00	KCTG-CAREY KC	
10.4750.2621.6168.45100.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	6.18		
10.4750.2621.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	0.38		
10.4750.2621.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	0.09		
10.4750.2621.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.08		
10.4750.2621.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	284.41		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,413.30		
10.4750.3912.6151.45102.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,413.30		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	34.13		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	169.60		
10.4750.3912.6221.45102.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	169.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.62		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	17.63		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.60		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	84.52		
10.4750.3912.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.60		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.55		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.55		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.49		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	4.12		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.55		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.55		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.77		
10.4750.3912.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.55		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4750.3912.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.46		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.02		
10.4750.3912.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.02		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.04		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.04		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.04		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.04		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.04		
10.4750.3912.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.04		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,973.80		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,207.01		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 Control ZW	199.49		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,949.00		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	778.05		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,491.50		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,491.50		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,370.72		
10.4760.1111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,491.50		
10.4760.1111.6168.01100.1.22	4760 - Success Academy At Knotts	Supplemental Pay-Classified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.25		
10.4760.1111.6168.01100.1.22	4760 - Success Academy At Knotts	Supplemental Pay-Classified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	218.75		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.41		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.87		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.13		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.98		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.98		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.13		
10.4760.1111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.98		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	716.86		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	504.84		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 Control ZW	23.94		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	593.88		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	93.37		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	658.98		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	658.98		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	644.49		
10.4760.1111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	658.98		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	361.09		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	253.39		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 Control ZW	12.37		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	306.84		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 Control ZW	48.24		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.94		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	332.78		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.57		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	333.85		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	326.38		
10.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	332.15		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.45		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.24		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 Control ZW	2.89		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.76		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 Control ZW	11.28		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.45		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.83		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.18		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.08		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.32		
10.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	77.68		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.99		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	98.79		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	2.61		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.84		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.19		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.41		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	71.94		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.87		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	71.94		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.36		
10.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.94		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.95		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.32		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	0.30		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.42		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.17		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.05		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.24		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.32		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.25		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.05		
10.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.24		
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	11/2/2021	SUCCESS ACADEMY KNOTTS BASE CO	155.96	ALL COPY PRODUCTS, INC	22002692
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	11/10/2021	SUCCESS ACADEMY KNOTTS BASE CO	155.96	ALL COPY PRODUCTS, INC	22003175
10.4760.1111.6334.01194.1.22	4760 - Success Academy At Knotts	Rentals-Equipment/Vehicles	12/13/2021	SUCCESS ACADEMY KNOTTS BASE CO	155.96	ALL COPY PRODUCTS, INC	22003810
10.4760.1111.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/2/2021	SUCCESS ACADEMY KNOTTS	12.44	STRAHM AUTOMATION & MAILING	22003291
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	11/10/2021	SUCCESS- ACADEMY-KNOTTS	231.17	ALL COPY PRODUCTS, INC	22002868
10.4760.1111.6363.01100.1.22	4760 - Success Academy At Knotts	Printing and Binding	11/10/2021	SUCCESS- ACADEMY-KNOTTS	243.43	ALL COPY PRODUCTS, INC	22003036
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	ADHESIVE PUTTY PAD UHU TAC PACK (	3.44	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	BINDER D-RING 3 IN BLACK SCHOOL SM	129.60	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	BK GUIDED MATH WORK STATIONS 3-5	18.39	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	BK GUIDED MATH WORK STATIONS 6-8	18.39	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	BK GUIDED MATH WORK STATIONS K-2	18.39	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	BOOK TEACHING SCIENCE WITH INTER	25.02	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	CALIFONE EARBUDS IPAD COMPATIBLE	12.45	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	COLORED CARDSTOCK 8.5X11 PACK O	30.80	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	Copy Paper, 8.5 x 11, 92 BRT	346.90	OFFICE PRODUCTS ALLIANCE	22001275
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	DRY ERASE MARKER EXPO LOW ODOR	35.16	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	ERASER FELT 5X2X1 - SCHOOL SMART	40.50	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25	26.50	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	GAME CHINESE CHECKERS	5.65	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	GEARS GEARS GEARS LIGHTS AND AC	64.99	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	LABEL NAME BADGE LABELWRITER RO	20.79	SCHOOL SPECIALTY	22001277
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	MARKER DRY ERASE WITH ERASER CA	38.99	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	MARKER SHARPIE PERMANENT FINE AS	24.24	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PACON ECO-PUZZLE	17.35	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 ECO AS	31.18	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 WHITE PAS	27.28	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PAPER CHART 24X32 1.5 IN RLD 25 SHT	8.52	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PAPER NOTEBOOK 1 SUBJECT 10.5X8 7	42.75	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PENCIL #2 PRE-SHARPENED ASST COL	41.72	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PLAY MONEY SET - SET OF 500	21.64	SCHOOL SPECIALTY	22001279
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PLAYSTIX DELUXE SET OF 211	38.86	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PUZZLE FLOOR RAINFOREST	12.34	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	PUZZLE FLOOR SOLAR SYSTEM	12.34	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SCIENCE INTERACTIVE NOTEBOOK GR/	9.03	SCHOOL SPECIALTY	22001543

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	SHARPENER ELECTRIC X-ACTO SCHOO	323.00	SCHOOL SPECIALTY	22001277
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	STENCILS ORIGINAL DELUXE SET	19.49	SCHOOL SPECIALTY	22001278
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	WORKBOOK DAILY WARM UPS PROBLE	17.74	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	WORKBOOK DAILY WARM UPS PROBLE	17.74	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	WORKBOOK - MATH INTERVENTION GR	25.15	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	WORKBOOK - MATH INTERVENTION GR	25.15	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	WORKBOOK - MATH INTERVENTION GR	25.15	SCHOOL SPECIALTY	22001543
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	Write & Wipe LapBoard	35.14	LAKESHORE LEARNING MATERIALS	22001533
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/1/2021	ZIPLOC 2-GALLON STORAGE BAG	38.15	SCHOOL SPECIALTY	22001276
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	ABILITATIONS GEL BALL	23.95	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	BOOK GRAMMAR MINUTES GRADE 5	13.84	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	BOOK PARAGRAPH WRITING GRADES 2	14.39	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	CANDY DUM-DUM ASSORTED SPA71 PA	14.29	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	CID:328693620::CHAIR - CLASSROOM SE	118.68	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Freight	99.00	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Frito-Lay(R) Variety Pack, Classic Chips	27.29	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GAME FOLDING MANCALA	12.99	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GAME MONOPOLY JUNIOR	16.44	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GAME TROUBLE	14.29	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GEARS GEARS GEARS CYCLE GEARS	18.00	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GEOBOARD 5X5 PINS DOUBLE SIDED P	24.30	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GOAL BASKETBALL ELEMENTARY ROUI	17.59	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	GRIDS STANDARD SIZE SET OF 4	16.24	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Hersheys(R) Miniatures Chocolate Candy A	18.29	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Kleenex(R) FSC Certified Pop-Up Boxes 2-	38.59	OFFICE DEPOT INC	22001274
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Lorell(R) Steel Horizontal/Vertical Mesh	32.18	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	MESHING AROUND W/GEARS KIT EA	20.92	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Office Depot(R) Brand 2-Tone File Folder	30.74	OFFICE DEPOT INC	22001274
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Office Depot(R) Brand Bleed-Resistant Ea	40.04	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Office Depot(R) Brand File Folders, 1/3	8.38	OFFICE DEPOT INC	22001274
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Pacon(R) Dry-Erase Sentence Strips, Asso	8.09	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	PAPER CONSTRUCTION CHILDCRAFT W	11.24	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	Post-it(R) Self-Stick Plain White Paper	215.10	OFFICE DEPOT INC	22001274
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	STANDARD-SIZE BUILDING BRICKS - SE	76.11	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	STARLIGHT PEPPERMINTS - OFX70019	13.38	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	STICKS MIX RASPBRY LEMONADE KRF0	16.89	SCHOOL SPECIALTY	22001541
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	SunWorks(R) Smart-Stack(TM) Heavyweig	8.98	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	WORKBOOK - MASTERING CURSIVE WF	7.99	SCHOOL SPECIALTY	22001544
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	10/14/2021	X-ACTO(R) School Pro(R) Electric Pencil	49.90	OFFICE DEPOT INC	22001536
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Back to the Roots Organic Herbs and Vegg	79.94	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	EcoStake 1/4 in. Dia 3 Ft. FRP Plant Sup	24.98	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Fame Heavy-Duty Denim Shop Apron	144.00	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Ferry-Morse Pro-Hex Seed Starting Tray K	52.02	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Garden Weasel 12.75 in. Comfort Non-Slip	69.80	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	G&F Products Medium Green/Red/Blue Wo	51.54	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	G&F Products Soft Jersey Kids Green/Red/	48.12	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Glamos Wire Products 42 in. Plant Suppor	32.80	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Greenes Fence 2 ft. x 8ft. x 10.5 in. Or	89.21	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	HDX 32oz. All-Purpose Wide-Mouth Spraye	11.40	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	HDX Black 4-Tier Metal Wire Shelving Uni	49.98	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Miracle-Gro 50 qt. Potting Soil Mix	46.41	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Pennington 1 gal. Plastic Nursery Contai	29.40	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Pennington 2 gal. Plastic Nursery Contai	40.20	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Sothern Patio 2 gal. Green Watering Can	26.90	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Vigoro 6 in. Bamboo Plant Labels (24-pac	9.90	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/2/2021	Vigoro 8 in. Plastic Plant Saucer	11.40	HOME DEPOT US COMMUNITIES	22001532
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	VariQuest Heavyweight Coated Paper 24"x	499.95	KANSAS CITY AUDIO VISUAL	22002555
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	12/31/2021	Lateshia WoodleyAmazon.Com*2y9wf3ja2	37.62		
10.4760.1111.6411.01100.1.22	4760 - Success Academy At Knotts	General Supplies	12/31/2021	Lateshia WoodleyAmzn Mktp Us	723.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	BATTERY HOLDER D-CELL PK/2	17.92	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	DRY ERASE ANSWER PADDLE RECTAN	38.88	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	ERASERS MAGNETIC WHITEBOARD 2 X	12.80	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	IRON FILINGS, COARSE 150 G	3.11	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	MAGNET HORSESHOE 3IN EA	15.54	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	MAGNET STL BAR RED/BLUE 150X19X7I	47.94	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	MARKER DRY ERASE BULLET - ITA0101	3.63	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	MARKER PERMANENT SHARPIE CHISEL	10.39	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	MARKERS WASHABLE MR. SKETCH SET	25.99	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	PLASTIC CLIPBOARD RECYCLED 1" CAP	12.44	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	PLASTIC CLIPBOARD RECYCLED 9X12.5	12.44	SCHOOL SPECIALTY	22002089
10.4760.1111.6411.42300.4.22	4760 - Success Academy At Knotts	General Supplies	11/10/2021	PLASTIC CLIPBOARD RECYCLED 9X12.5	12.44	SCHOOL SPECIALTY	22002089
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	BURLAP ASSORTMENT 12X18 SET OF 6	11.69	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CLAY CRAYOLA AIR DRY VALUE PACK 2	33.79	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CONST PPR 9X12 BLACK TRURAY 57SC	12.84	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CONST PPR 9X12 FEST RED TRURAY 50	10.70	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CONST PPR 9X12 TURQUOISE TRURAY	4.28	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CONST PPR 9X12 VIOLET TRURAY 50 SI	6.42	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CRAYON CRAYOLA CONSTRUCTION PA	15.18	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	CUPS PAINT ROUND W/CLRD LIDS PACI	9.42	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	GLUE GUN MINI SUREBONDER 10 WAT	17.40	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	GLUE SCHOOL CRAYOLA 4 OZ	16.20	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	GLUE STICK 0.27IN MINI PACK OF 100	2.60	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	GLUE STICK ELMERS RESTICK SCHOOL	20.34	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	INK SAX TRUE FLOW BLOCK PRINTING	34.90	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	MAGNETIC DOTS W/ADHESIVE PACK OI	4.67	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	MOD PODGE GLOSS PINT	6.30	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	MOSAICS FABRIC SET OF 400	10.85	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PAINT TEMPERA SAX VERSATEMP 2OZ	5.65	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PAPER DRAWING WHITE 12X18 80 LB R	46.78	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PAPER DRAWING WHITE 9X12 80 LB RE	59.75	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PASTE ELMERS ART PASTE 2 OZ EACH	8.55	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PENCILS COLORED CRAYOLA SET OF 2	17.04	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PENCILS COLORED SARGENT ART MET	23.34	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	POM PONS BRIGHT HUES SET OF 100	6.49	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	PRINTING PLATE FOAM 4X6 PACK OF 10	18.84	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	STEMS CHENILLE 12 IN - SET OF 1200	11.04	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	10/1/2021	TAPE 3M VALUE MASKING TAPE 0.50 IN	6.20	SCHOOL SPECIALTY	22001540
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Clay Cutter Toggle Nylon	1.16	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Craft Sticks Color PK1000	9.16	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Draw Pad 75# 8x10 30SHT	2.80	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Feather Plumage Asst PK150	7.44	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Marker Sharpie Fine Blk 36	31.96	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Shipping and Handling	14.95	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Stencil Brush/Sponges ST25	8.40	NASCO	22002557
10.4760.1111.6413.01100.1.22	4760 - Success Academy At Knotts	Art Supplies	11/10/2021	Tissue PPR ASST 20x30 PK20	8.76	NASCO	22002557
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	12/2/2021		45.64	LAKIN, DESTINY	
10.4760.1111.6472.01100.1.22	4760 - Success Academy At Knotts	Food	12/31/2021	Lateshia WoodleyGates Barbq Brooklyn Av	372.20		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,030.75		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,194.50		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,133.69		
10.4760.2111.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,133.69		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.42		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.58		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.15		
10.4760.2111.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.15		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	243.69		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	263.34		
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	256.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2111.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	256.04		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	111.65		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	121.80		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	132.29		
10.4760.2111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	132.29		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.11		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.49		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.94		
10.4760.2111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.94		
10.4760.2111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.60		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.75		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.95		
10.4760.2111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.95		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.05		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.29		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.20		
10.4760.2111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.20		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	201.24		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,590.75		
10.4760.2134.6151.01451.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,590.75		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.29		
10.4760.2134.6171.01451.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.29		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	24.15		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	190.89		
10.4760.2134.6221.01451.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	190.89		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.63		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.63		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	85.83		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 Control ZW	12.48		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.63		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.63		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.07		
10.4760.2134.6231.01451.1.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.63		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.24		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.24		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.07		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 Control ZW	2.92		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.31		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.31		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.11		
10.4760.2134.6232.01451.1.22	4760 - Success Academy At Knotts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.31		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2134.6241.01451.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.64		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.84		
10.4760.2134.6261.01451.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.84		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.30		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.39		
10.4760.2134.6271.01451.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.39		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	232.65		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.4760.2411.6151.01100.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.35		
10.4760.2411.6171.01100.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.35		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.92		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		
10.4760.2411.6221.01100.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 Control ZW	14.42		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.30		
10.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.30		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 Control ZW	3.37		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.20		
10.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.20		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
10.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.05		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.82		
10.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.82		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/16/2021	01_6749269_DANIEL SHEPPARD	46.15		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/16/2021	02_6749269_DANIEL SHEPPARD	46.15		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/16/2021	03_6749269_DANIEL SHEPPARD	46.15		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/16/2021	04_6749269_DANIEL SHEPPARD	46.14		
10.4760.2411.6361.01100.1.22	4760 - Success Academy At Knotts	Communication	12/16/2021	05_6749269_DANIEL SHEPPARD	46.14		
10.4760.2542.6151.02076.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(673.40)		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,643.54		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,366.36		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,615.32		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,018.96		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,630.21		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,761.88		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,319.13		
10.4760.2542.6151.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,620.21		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	559.37		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	509.71		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	624.23		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	273.97		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	657.77		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	617.78		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	332.28		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	322.60		
10.4760.2542.6161.02077.1.22	4760 - Success Academy At Knotts	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	659.72		
10.4760.2542.6168.02077.1.22	4760 - Success Academy At Knotts	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	16.14		
10.4760.2542.6171.02076.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(12.66)		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.75		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.71		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.75		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.76		
10.4760.2542.6171.02077.1.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.76		
10.4760.2542.6221.02076.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(80.81)		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	371.03		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	370.24		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	122.27		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	371.03		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	371.23		
10.4760.2542.6221.02077.1.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	371.23		
10.4760.2542.6231.02076.1.22	4760 - Success Academy At Knotts	OASDI	11/17/2021	reorg school site to global lo	(39.73)		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	234.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	214.34		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	262.85		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 Control ZW	81.17		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	239.79		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	245.56		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	200.41		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.21 Control ZW	20.00		
10.4760.2542.6231.02077.1.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	239.37		
10.4760.2542.6232.02076.1.22	4760 - Success Academy At Knotts	Medicare	11/17/2021	reorg school site to global lo	(9.30)		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.84		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.13		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.47		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 Control ZW	18.98		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.08		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.43		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.87		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.21 Control ZW	4.68		
10.4760.2542.6232.02077.1.22	4760 - Success Academy At Knotts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.98		
10.4760.2542.6241.02076.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/17/2021	reorg school site to global lo	(286.77)		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4760.2542.6241.02077.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4760.2542.6261.02076.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(8.82)		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.04		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	50.78		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.54		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.15		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.16		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.37		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.83		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.23		
10.4760.2542.6261.02077.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.07		
10.4760.2542.6271.02076.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.01)		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.30		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.81		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.36		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.96		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.42		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.57		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.47		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.48		
10.4760.2542.6271.02077.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.42		
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	10/1/2021	KC WATER ON CC	2,372.02	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	11/20/2021	KC WATER ON CC	3,039.38	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6335.02015.1.22	4760 - Success Academy At Knotts	Water and Sewer	12/17/2021	KC WATER ON CC	2,056.28	CITY OF KANSAS CITY MISSOURI	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	10/31/2021	KCPL Bank Statement	12,124.96	EVERGY	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	11/17/2021	KCPL Bank Statement	8,778.16	EVERGY	
10.4760.2542.6481.02015.1.22	4760 - Success Academy At Knotts	Electric	12/15/2021	KCPL Bank Statement	7,123.66	EVERGY	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	10/14/2021	Centerpoint Energy	316.54	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4760.2542.6482.02015.1.22	4760 - Success Academy At Knotts	Gas - Natural	12/2/2021	Centerpoint Energy	423.68	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	233.88	CITY OF KANSAS CITY MISSOURI	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	226.34	CITY OF KANSAS CITY MISSOURI	
10.4800.2542.6335.02015.1.22	4800 - Ladd Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	241.44	CITY OF KANSAS CITY MISSOURI	
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	986.72		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,233.40		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	616.70		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,441.30		
10.4880.1111.6151.42300.4.22	4880 - Longfellow Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,441.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	205.63		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	259.25		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	155.50		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	44.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	218.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	250.00		
10.4880.1111.6161.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	192.88		
10.4880.1111.6171.42300.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.01		
10.4880.1111.6171.42300.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.76		
10.4880.1111.6171.42300.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.38		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	118.41		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.01		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.00		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	172.96		
10.4880.1111.6221.42300.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	172.96		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.75		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.07		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.64		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	2.73		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.52		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.40		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.50		
10.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.96		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.18		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.47		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.24		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.36		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	89.36		
10.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	89.36		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.98		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.76		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.25		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.64		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.16		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.90		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.63		
10.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.80		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.31		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.88		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.94		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.89		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.90		
10.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.90		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.69		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.40		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.04		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.58		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.86		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.62		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.28		
10.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.53		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.93		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.08		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.88		
10.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.88		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.31		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.39		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.23		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.07		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.33		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.30		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.38		
10.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.29		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.48		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.85		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.93		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.16		
10.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.16		
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	11/2/2021	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22002692
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	11/10/2021	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22003175
10.4880.1111.6334.01194.1.22	4880 - Longfellow Elementary	Rentals-Equipment/Vehicles	12/13/2021	LONGFELLOW BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22003810
10.4880.1111.6411.01100.1.22	4880 - Longfellow Elementary	General Supplies	10/15/2021	Longfellow - Welcome Back Student Yard S	119.00	DISPLAYABILITY, LLC	22000731
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Ativa(TM) Fabric-Covered Wireless Speake	7.87	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Boise(R) X-9(R) Multi-Use Copy Paper, Le	4.80	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Crayola(R) Crayons, Assorted Colors, Pac	48.50	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Cricut(R) Cutting Mat, LightGrip Adhesiv	40.09	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Office Depot(R) Brand Easel Pad Flip Cha	6.07	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Office Depot(R) Brand Mesh Hanging Wall	42.99	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Paper Mate(R) InkJoy(R) Gel Pens, Mediur	44.78	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Post-it(R) Notes Super Sticky Easel Pads	250.33	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Post-it(R) Super Sticky Easel Pads, 25 x	59.39	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Realspace(R) Round Quartz Analog Wall C	6.29	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Realspace(R) Woven Fabric Storage Tote,	45.18	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Scotch(TM) Thermal Laminating Pouches, 8	32.03	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharp Digital Auto Time Set Wall Clock,	17.09	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharpie(R) Fine Point Permanent Markers,	8.27	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharpie(R) Flip Chart(TM) Markers, Assor	8.13	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharpie(R) Permanent Fine-Point Markers,	21.59	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharpie(R) Permanent Markers, Chisel Tip	8.72	OFFICE DEPOT INC	22001684
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/14/2021	Sharpie(R) Permanent Markers, Chisel Tip	8.72	OFFICE DEPOT INC	22001686
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	ACTIVITY SCARVES	32.28	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	ALPHA-BOTS	28.49	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	CREATE A BURGER SEQUENCE STACK	18.99	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	DOUBLE -SIDE LEARN TO PRINT W-W B	85.35	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	FLEX-SPACE WOBBLE CUSHION - GREE	94.95	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	FLEX-SPCE WOBBLE CUSHION -BLUE	94.95	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	LAKESHORE COUNTING CONES	28.49	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	LAKESHORE STARTER CASH PACK	9.49	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	LEARNING CENTER PSTR PK	21.84	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	TURN IN YOIUR WORK ORGANIZER	56.99	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	10/15/2021	UM=NBREAKABL CRFT JAR- LARGE -3	14.24	LAKESHORE LEARNING MATERIALS	22001682
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	5 MINUTE GIANT SAND TIMER	17.09	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	ACTIVITY SCARVES	32.28	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	ADDITION LEARNING LOCKS	35.14	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	ALPHA BOTS	28.49	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	BEGINNERS RDG TRACKERS - ST 30	18.99	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Bostitch(R) Inspire(TM) Spring-Powered D	27.52	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Crayola(R) Broad Line Markers, Assorted	20.63	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Crayola(R) Crayons, Assorted Colors, Pac	41.85	OFFICE DEPOT INC	22001685

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	CREATE A BURGER SEQUENCE STACK	18.99	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	EASY GRIP SAFETY TWEEZERS 12	12.34	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	14.50	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	EXPO(R) White Board Cleaner, 8 Oz.	12.72	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	LAKESHORE COUNTIING CONES	28.49	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	LAKESHORE WORD BUILDING BLOCKS	75.98	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	LAKSHORE STARTER CASH PACK	9.49	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	LEARNING CENTER PSTR PK	21.84	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	LOWERCASE TACTILE LETTERS	16.14	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Office Depot(R) Brand 100 Recycled Wood	44.10	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Office Depot(R) Brand File Folders, 1/3	10.26	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Office Depot(R) Brand Heavyweight Sheet	9.06	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Pacon(R) 70 Recycled Corrugated Mail Box	53.45	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	PATTWEN BLOCKS DESIGN CARDS	16.14	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Post-it(R) Super Sticky Easel Pad, 25 x	75.98	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Realspace(R) Lusina LED Organizer Desk	29.99	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Realspace(TM) Kessly LED Desk Lamp Wi	32.03	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	REGULAR DOT ART PAINTERS	32.28	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Scotch(R) TL901X-20 Thermal Laminator C	71.09	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Scotch(TM) Thermal Laminating Pouches, 8	30.76	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Sharpie(R) Permanent Fine-Point Markers,	11.87	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	The Pencil Grip Magnetic Whiteboard Eras	3.13	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	TURN IN YOYR WORK ORGANIZER	56.99	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	UNBREAKBL CRFT JAR- LARGE -3	14.24	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	UPPERCASE TACTILE LETTERS	16.14	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	Westcott(R) Anti-Microbial Kids Scissors	12.55	OFFICE DEPOT INC	22001685
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/2/2021	WIKKI STIX CLSS PACK	30.39	LAKESHORE LEARNING MATERIALS	22001798
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	3M(TM) Compact Gel Keyboards Wrist Res	42.76	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Brenton Studio(R) Black Mesh Large Drawe	13.23	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Brenton Studio(R) Black Mesh Mini Sorter	7.39	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Brenton Studio(R) Black Mesh Organizer	13.94	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Business Source 3-Hole Electric Hole Pun	52.09	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Clorox Commercial Solutions 4-in-One Dis	71.30	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	6.86	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	COPY Pper, 8.5x11.92 bright	693.80	OFFICE PRODUCTS ALLIANCE	22002674
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Duracell(R) Coppertop AA Alkaline Batter	16.11	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	GAME - GO FISH CARDS	12.46	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	GAME - PETE THE CAT MISSING CUPCA	18.65	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Innovative Storage Designs Desktop Orgar	16.29	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	LARGE SAND TIMERS - 2 MINUTES	14.68	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Longfellow Frony Window Deal Project - I	545.00	DISPLAYABILITY, LLC	22002240
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Lorell(R) Mesh 3-Tier Desk Tray, Black	21.49	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	MICROSCOPE GEOSFARI JR MY FIRST I	23.78	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	MINI-MEASURE	25.99	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	Serta(R) Smart Layers(TM) Arlington AIR(	323.99	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	11/10/2021	TEN FRAMES MAGNET SET	26.64	SCHOOL SPECIALTY	22001690
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Akro-Mils Plastic 24-Drawer Storage Cabi	59.69	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Bostitch(R) Ergonomic Desktop Stapler, 2	11.83	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Crayola(R) Standard Crayons, Assorted Co	12.20	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	HOLD -IT -ALL TEACHER TOTE	16.14	LAKESHORE LEARNING MATERIALS	22002969
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Honey-can-do CRT-01683 12-Drawer Studi	126.89	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Post-it(R) Pop-up Notes, 3 in x 3 in, Ja	29.24	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Realspace(TM) Wide-Lip Chair Mat For Thi	47.15	OFFICE DEPOT INC	22002670
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	Sharpie(R) Accent(R) Highlighters, Fluor	3.60	OFFICE DEPOT INC	22003114
10.4880.1111.6411.42300.4.22	4880 - Longfellow Elementary	GENERAL SUPPLIES	12/2/2021	TUL(R) Retractable Gel Pens, Medium Poir	37.42	OFFICE DEPOT INC	22003114
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	2 3/4 IN PLASTIC WEAVING NEEDLE PAC	18.80	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	BRUSHES BIG KIDS ROUND SET OF 90 I	83.19	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	COILING 1/2 IN CORD 100 FT ROLL	49.32	SCHOOL SPECIALTY	22001803

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	MARKER CRAYOLA FINE WASHABLE SE	129.98	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	NEEDLE PLASTIC WEAVING 6	12.20	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	PAINT TEMPERA CHROMACRYL GLITTE	34.44	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	17.87	SCHOOL SPECIALTY	22001803
10.4880.1111.6413.01100.1.22	4880 - Longfellow Elementary	Art Supplies	10/14/2021	PAINT WATERCOLOR CRAYOLA CLASS	113.74	SCHOOL SPECIALTY	22001803
10.4880.1111.6431.42300.4.22	4880 - Longfellow Elementary	Textbooks	12/2/2021	BARGAIN BOOKS 4-6 (100) PP - 978-0-4	195.00	SCHOLASTIC INC.	22002678
10.4880.1111.6431.42300.4.22	4880 - Longfellow Elementary	Textbooks	12/2/2021	GRAB AND GO PACK 1 GRADE PP- 978-	26.95	SCHOLASTIC INC.	22002678
10.4880.1111.6431.42300.4.22	4880 - Longfellow Elementary	Textbooks	12/2/2021	SHIPPING	19.98	SCHOLASTIC INC.	22002678
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	10/1/2021	DELIVERY FEE	11.00	WALDO PIZZA CO INC	22001807
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	10/1/2021	HAND-TOSSED CRUST STYLE 14 INCH (	77.50	WALDO PIZZA CO INC	22001807
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	10/1/2021	HAND -TOSSED CRUST STYLE 14 INCH	70.00	WALDO PIZZA CO INC	22001807
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	10/1/2021	HAND -TOSSED CRUST SYTLE 14 INCH	70.00	WALDO PIZZA CO INC	22001807
10.4880.1111.6472.01100.1.22	4880 - Longfellow Elementary	Food Supplies	10/1/2021	NPO 30% DISCOUNT	(65.25)	WALDO PIZZA CO INC	22001807
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	291.55		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,478.93		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,458.10		
10.4880.1221.6151.44100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,458.10		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.35		
10.4880.1221.6171.44100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.35		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	34.99		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	174.97		
10.4880.1221.6221.44100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	174.97		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.08		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.69		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	90.40		
10.4880.1221.6231.44100.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.40		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.23		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.44		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.14		
10.4880.1221.6232.44100.4.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.14		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4880.1221.6241.44100.4.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.37		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.10		
10.4880.1221.6261.44100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.10		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.44		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.22		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.19		
10.4880.1221.6271.44100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.19		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	255.00		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,010.75		
10.4880.2111.6151.01792.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,010.75		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.28		
10.4880.2111.6171.01792.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.28		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	30.60		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	241.29		
10.4880.2111.6221.01792.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	241.29		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.32		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.32		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.67		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	15.81		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.32		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.32		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.32		
10.4880.2111.6231.01792.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.67		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.61		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.61		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.16		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.70		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.61		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.61		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.61		
10.4880.2111.6232.01792.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.16		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	816.25		
10.4880.2111.6241.01792.1.22	4880 - Longfellow Elementary	Employee Insurance	12/31/2021	434779	1.27		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.34		
10.4880.2111.6261.01792.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.34		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.38		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.02		
10.4880.2111.6271.01792.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.02		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	777.75		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,555.50		
10.4880.2134.6151.01451.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,555.50		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.52		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.04		
10.4880.2134.6171.01451.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.04		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	93.33		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.66		
10.4880.2134.6221.01451.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	186.66		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.22		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.44		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.44		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	2.25		
10.4880.2134.6231.01451.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.44		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.28		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.55		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.55		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.53		
10.4880.2134.6232.01451.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.55		
10.4880.2134.6241.01451.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.19		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.38		
10.4880.2134.6261.01451.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.38		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.17		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.33		
10.4880.2134.6271.01451.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.33		
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	ADHESIVE ELMERS TAC N STIK REUSAE	4.14	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	GAME CANDY LAND	20.78	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	GAME CHUTES AND LADDERS	10.39	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	GAME HI-HO CHERRY-O	10.39	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	GLUE STICK ELMERS .24 OZ CLEAR PK	17.61	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	PAPER EASEL POST IT 20X23 UNRULED	25.99	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	PAPER WELCOME BULLETIN BOARD SE	8.70	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	SCHOOL SMART STORAGE TRAY - 7-7/8	101.92	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	SHEET PROTECTOR HD TOP LOAD CLE	6.81	SCHOOL SPECIALTY	22001896
10.4880.2221.6411.01781.1.22	4880 - Longfellow Elementary	General Supplies	11/10/2021	STIKKIWORKS ADHESIVE CLIPS WHITE	5.19	SCHOOL SPECIALTY	22001896
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,303.50		
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,303.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2411.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,303.50		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	156.42		
10.4880.2411.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	156.42		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.82		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.82		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.82		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.54		
10.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.54		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.90		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.90		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.90		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.84		
10.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.84		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	816.25		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.16		
10.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.16		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.96		
10.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.96		
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	11/10/2021	LONGFELLOW	215.99	ALL COPY PRODUCTS, INC	22002868
10.4880.2411.6363.01100.1.22	4880 - Longfellow Elementary	Printing and Binding	11/10/2021	LONGFELLOW	192.93	ALL COPY PRODUCTS, INC	22003036
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	186.12		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	668.99		
10.4880.2521.6151.01100.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.99		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.58		
10.4880.2521.6171.01100.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.58		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	22.33		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.28		
10.4880.2521.6221.01100.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.28		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.31		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.31		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.48		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	11.54		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.34		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.31		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.31		
10.4880.2521.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.31		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.43		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.43		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.70		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.70		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.43		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.43		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.43		
10.4880.2521.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.43		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.4880.2521.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.44		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.76		
10.4880.2521.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.76		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.28		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.00		
10.4880.2521.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.00		
10.4880.2542.6151.02076.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(410.63)		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,048.21		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,178.44		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,862.20		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	623.00		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,126.00		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,034.02		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,739.60		
10.4880.2542.6151.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,247.29		
10.4880.2542.6161.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	775.00		
10.4880.2542.6161.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	842.43		
10.4880.2542.6161.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	305.07		
10.4880.2542.6161.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.4880.2542.6161.02077.1.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	137.95		
10.4880.2542.6168.02077.1.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	25.32		
10.4880.2542.6171.02076.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(7.71)		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.45		
10.4880.2542.6171.02077.1.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.45		
10.4880.2542.6221.02076.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(49.27)		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	74.76		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	325.44		
10.4880.2542.6221.02077.1.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	323.77		
10.4880.2542.6231.02076.1.22	4880 - Longfellow Elementary	OASDI	11/17/2021	reorg school site to global lo	(24.91)		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	187.65		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	183.07		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.20		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	40.20		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	233.82		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	232.58		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	180.94		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	0.27		
10.4880.2542.6231.02077.1.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	202.12		
10.4880.2542.6232.02076.1.22	4880 - Longfellow Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.82)		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.89		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.81		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.74		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	9.40		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.69		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.40		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.32		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.06		
10.4880.2542.6232.02077.1.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.27		
10.4880.2542.6241.02076.1.22	4880 - Longfellow Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(189.26)		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,606.04		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4880.2542.6241.02077.1.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,666.87		
10.4880.2542.6261.02076.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.38)		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.91		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.63		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.49		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.49		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.10		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	50.78		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.86		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.4880.2542.6261.02077.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.35		
10.4880.2542.6271.02076.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.62)		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.54		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.60		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.30		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.97		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.75		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.71		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.47		
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.2542.6271.02077.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.98		
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	213.64	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	408.41	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6335.02015.1.22	4880 - Longfellow Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	561.74	CITY OF KANSAS CITY MISSOURI	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	10/31/2021	KCPL Bank Statement	4,862.37	EVERGY	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	11/17/2021	KCPL Bank Statement	3,629.38	EVERGY	
10.4880.2542.6481.02015.1.22	4880 - Longfellow Elementary	Electric	12/15/2021	KCPL Bank Statement	3,857.67	EVERGY	
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	655.51	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4880.2542.6482.02015.1.22	4880 - Longfellow Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	359.40	SYMMETRY ENERGY SOLUTIONS, LLC	
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,398.62		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	476.30		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	269.28		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,648.80		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,642.40		
10.4880.3512.6151.45100.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,642.40		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.13		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.86		
10.4880.3512.6171.45100.4.22	4880 - Longfellow Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.86		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	407.84		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	57.16		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.31		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	437.86		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	437.09		
10.4880.3512.6221.45100.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	437.09		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	197.77		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 Control ZW	29.53		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	212.96		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	224.14		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	16.69		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	213.29		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	212.89		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	216.43		
10.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	212.89		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.25		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 Control ZW	6.91		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.81		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.42		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.90		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.88		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.79		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.62		
10.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.79		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.53		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	6.24		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.53		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.80		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.72		
10.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.72		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.01		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.71		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.47		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.41		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.39		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.38		
10.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.38		
10.4880.6310.5192.06480.1.22	4880 - Longfellow Elementary	GIFTS	12/3/2021	Hunt Fam Fdn	(3,000.00)		
10.4880.6310.5192.06480.1.22	4880 - Longfellow Elementary	GIFTS	12/3/2021	Lean Lab	(10,000.00)		
10.4880.6310.5192.06481.1.22	4880 - Longfellow Elementary	GIFTS	11/10/2021	KCPS Education Foundation	(5,652.00)		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,739.50		
10.5020.1111.6151.42300.4.22	5020 - George Melcher Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,739.50		
10.5020.1111.6168.01100.1.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	417.05		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.35		
10.5020.1111.6171.42300.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.35		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.74		
10.5020.1111.6221.42300.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	208.74		
10.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.75		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.94		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.94		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.85		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	105.03		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	105.04		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	104.98		
10.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.99		
10.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.02		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.54		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.54		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.22		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.56		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.57		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.55		
10.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.56		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.06		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	849.06		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	(21.00)		
10.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	849.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.46		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.79		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.78		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.78		
10.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.79		
10.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.63		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.61		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.55		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.54		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.55		
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/6/2021	Program Management Fee	3,500.00	HOOT READING, INC.	22002554
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/6/2021	Purchased 15 Lessons for Students throug	6,840.00	HOOT READING, INC.	22002554
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/6/2021	Purchased Progress Assessments for Stud	480.00	HOOT READING, INC.	22002554
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/6/2021	Purchased the Baseline Comprhensive Ass	720.00	HOOT READING, INC.	22002554
10.5020.1111.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/13/2021	Program Cost for Math/Reading Targeted T	7,375.00	TPT - TOMORROW'S PROMISE TODAY	22003770
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	11/2/2021	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	11/10/2021	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.5020.1111.6334.01194.1.22	5020 - George Melcher Elementary	Rentals-Equipment/Vehicles	12/13/2021	MELCHER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	BALL BASKETBALL 11IN MINI BLUE - SP(	9.81	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	BOOMBOX - AM-FM RADIO/CD PLAYER	51.88	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	CALIFONE LISTENING FIRST HEADPHOI	107.55	SCHOOL SPECIALTY	22001099
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	CALIFONE SOUND ALERT HEADPHONE	38.49	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Circle Time Learning Center	67.65	LAKESHORE LEARNING MATERIALS	22001096
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Comparing Sizes Activity Box	24.99	LAKESHORE LEARNING MATERIALS	22001096
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Copy Paper 8.5x11, 92 BRT	867.25	OFFICE PRODUCTS ALLIANCE	22001615
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	DICE DOTTED SET OF 36 - SCHOOL SM/	13.12	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Discount	(17.04)	REALLY GOOD STUFF, LLC	22001097
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Division Power Pen - Quiz Cards	19.78	LAKESHORE LEARNING MATERIALS	22001292
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	DS 36x1000 Dual Sur Rolls BK	105.84	REALLY GOOD STUFF, LLC	22001097
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	DS ANGELES 5 Roll, 36" Paper	202.05	REALLY GOOD STUFF, LLC	22001097
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	DS FadeResistant Paper Rolls	199.99	REALLY GOOD STUFF, LLC	22001097
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	DS Repositionable Cover 18x75	59.97	REALLY GOOD STUFF, LLC	22001097
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	ERASER DRY-ERASE CHARCOAL SAN8:	8.94	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	ERASER DRY ERASE MAGENTIC SCHO	3.20	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	ERASER PINK BLOCK LARGE SCHOOL S	5.19	SCHOOL SPECIALTY	22001099
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	E-Z GRADER LARGE PRINT	3.99	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	FASTENER 3/4 IN SIZE 3 BX/100 - SCHO(	1.55	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	FOLDER TWIN-POCKET TWISTED W/O F	31.19	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	GAME BINGO PLACE VALUE	10.85	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	GLITTER-DIAMOND DUST 4 OZ SCHOO	3.05	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	GLITTER-MULTI-COLOR 4 OZ SCHOOL	0.83	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	GLUE STICK .28OZ PURPLE SCHOOL SM	7.00	SCHOOL SPECIALTY	22001099
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	HIGHLIGHTER PEN SCHOOL SMART GR	3.14	SCHOOL SPECIALTY	22001099
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	HIGHLIGHTER TANK SCHOOL SMART G	3.84	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	HIGHLIGHTER YELLOW PEN P/12 SCHO	13.44	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	INDEX CARDS 3X5 RULED WHITE PK OF	1.08	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	JACKET SLASH CUT AST 25PK	15.59	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	JACKET SL LTR AST NTS PACK OF 12 SI	12.21	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	LAMINATING POUCHES SCOTCH 8.9X11	32.49	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER DRY ERASE BOLD CHISEL BLA	25.98	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER DRY ERASE CHISEL BLACK PA	6.81	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER DRY ERASE EXPO MAGNETIC	11.30	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER FINE LINE SCHOOL SMART ME	1.24	SCHOOL SPECIALTY	22001099

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER MR SKETCH SCENTED FINE P	10.78	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	MARKER ULTRA FINELINER SCHOOL SM	21.05	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Money Power Pen - Quiz Cards	10.99	LAKESHORE LEARNING MATERIALS	22001292
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	NAME TAGS WIDE STRIPES 3.5X2.75 IN	6.36	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 METALL	5.52	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER BORDER TRIM ASSORTED COLO	19.04	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER COPIER 8.5X11 IN 65 LB DAFFOD	13.97	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER COPIER 8.5X11 IN 65 LB ORANG	13.97	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER COPY EXACT 8.5X11 BRIGHT YE	23.00	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER MULTI-PURPOSE 8.5X11 ASST H	6.95	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER NEWSPRINT R+B 8.5X11 1/2IN RU	5.65	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER NOTEBOOK 1 SUBJECT 10.5X8 7	28.50	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER SENTENCE STRIPS DRY ERASE	4.15	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PAPER THEME 8.5X11 IN ASST COLORS	16.70	SCHOOL SPECIALTY	22001294
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PENCIL #2 PRE-SHARPENED PACK OF 1	20.86	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PENCIL MECHANICAL 0.7MM SCHOOL S	16.83	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PEN GEL RTX PEARL 0.7MM BK PENBLN	2.85	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	POCKET CHART CALENDAR 25X28 - SCI	27.75	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PROBABILITY SPINNER SET OF 9	10.91	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	PUNCH 3-HOLE PAPER ADJ BLACK - SC	9.87	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	SCHOOL SMART STORAGE TRAY - 7-7/8	22.84	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	SCHOOL SMART STORAGE TRAY - 7-7/8	22.84	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	SCHOOL SMART STORAGE TRAY LID - 8	13.16	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	STORAGE BINS 5.5 GALLON MEDIUM AS	33.24	SCHOOL SPECIALTY	22001112
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	STUDENT BOARD DRY ERASE PLAIN 9X	34.70	SCHOOL SPECIALTY	22001049
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	STUDENT BOARD DRY ERASE PLAIN 9X	12.95	SCHOOL SPECIALTY	22001111
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Subtraction Power Pen - Quiz Cards	10.99	LAKESHORE LEARNING MATERIALS	22001292
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	Ten-Frames Class Set	39.99	LAKESHORE LEARNING MATERIALS	22001096
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021	WRITE-ON WIPE-OFF FACT FAMILY TRI	26.64	SCHOOL SPECIALTY	22001048
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/1/2021		334.92	CORNELISON, CHRISTINA	
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	FILE FOLDER HANGING LTR BLUE PACK	11.24	SCHOOL SPECIALTY	22001938
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	FILE POLY ASST LTR -10-PK - SPR44435	12.46	SCHOOL SPECIALTY	22001940
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	LABEL INKJET 8163 WHITE 2 X 4 BOX OF	11.63	SCHOOL SPECIALTY	22001940
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	LABEL LASER ROUND 1.625IN WHITE AV	15.33	SCHOOL SPECIALTY	22001940
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	LABEL MAIL LSR 1X2.625 WHT AVE5260	13.25	SCHOOL SPECIALTY	22001940
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/14/2021	MARKER DRY ERASE CHISEL SCHOOL S	7.98	SCHOOL SPECIALTY	22001938
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/15/2021	Mag Circle Signal 3/8" Green/ 50 PKG	32.00	MAGNATAG VISIBLE SYSTEMS	22001936
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/15/2021	Mag Circle Signal 3/8" Red/50 PKG	64.00	MAGNATAG VISIBLE SYSTEMS	22001936
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/15/2021	Mag Circle Signal 3/8" Yellow/ 50PKG	64.00	MAGNATAG VISIBLE SYSTEMS	22001936
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	10/15/2021	Shipping and Handling	11.03	MAGNATAG VISIBLE SYSTEMS	22001936
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	11/10/2021	Multipurpose Headphones with Volume Cor	156.61	LAKESHORE LEARNING MATERIALS	22002371
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	12/2/2021	Alphavet Learning Locks	31.99	LAKESHORE LEARNING MATERIALS	22001140
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	12/2/2021	Create-a-Burger Sequencing Stacker	15.99	LAKESHORE LEARNING MATERIALS	22001140
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	12/2/2021	LakeShore Community Block Play People	39.99	LAKESHORE LEARNING MATERIALS	22001140
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	12/2/2021	Storytelling Puppets - Set - 2	39.99	LAKESHORE LEARNING MATERIALS	22001140
10.5020.1111.6411.42300.4.22	5020 - George Melcher Elementary	General Supplies	12/6/2021	Compare & Contrast Lit Center	20.99	REALLY GOOD STUFF, LLC	22000949
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	Blick Gloss Glaze Class Pack 1	50.26	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	Blick Gloss Glaze Class Pack# 2	50.26	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	Blick StoneWare Clay IF 50LB	133.14	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	LION WOOL-EASE Yarn Tawny Port	5.64	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	LION WOOL-EASE Yarn Umber	14.10	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6413.01100.1.22	5020 - George Melcher Elementary	Art Supplies	10/1/2021	Red Heart Super Savr Black	19.30	BLICK ART MATERIALS, LLC	22001038
10.5020.1111.6414.01100.1.22	5020 - George Melcher Elementary	Music Supplies	10/1/2021	30PR 5BW Sticks W/Bag	55.45	WEST MUSIC COMPANY INC	22001299
10.5020.1111.6414.01100.1.22	5020 - George Melcher Elementary	Music Supplies	10/1/2021	BoomWhackers BWJG	40.30	WEST MUSIC COMPANY INC	22001299
10.5020.1111.6414.01100.1.22	5020 - George Melcher Elementary	Music Supplies	10/1/2021	Harmony WM2400 50 PK	166.00	WEST MUSIC COMPANY INC	22001299
10.5020.1111.6414.01100.1.22	5020 - George Melcher Elementary	Music Supplies	10/1/2021	Shipping and Handling	13.65	WEST MUSIC COMPANY INC	22001299
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	12/31/2021	Lakeisha PaulAmzn Mktp Us	202.92		
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	12/31/2021	Lakeisha PaulDollar Tree	26.12		
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	12/31/2021	Lakeisha PaulSamsclub.Com	278.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.1111.6416.06480.1.22	5020 - George Melcher Elementary	Student Incentives	12/31/2021	Lakeisha PaulWal-Mart #6500	38.04		
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	12/7/2021	Holiday Party DJ for Teachers and Admin	300.00	DJ JOE	22003554
10.5020.1111.6417.06480.1.22	5020 - George Melcher Elementary	Employee Incentives	12/7/2021	Photo Booth Services for Christmas event	300.00	KC TOP PIX, LLC	22003555
10.5020.1111.6419.01100.1.22	5020 - George Melcher Elementary	Physical Ed Supplies	11/10/2021	Compact Electric Inflator	105.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002366
10.5020.1111.6419.01100.1.22	5020 - George Melcher Elementary	Physical Ed Supplies	11/10/2021	Rainbow DuraCoat-Foam Dodgeballs - 6.3"	279.16	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002366
10.5020.1111.6419.01100.1.22	5020 - George Melcher Elementary	Physical Ed Supplies	12/6/2021	Rainbow TuffSport Soccer Balls - Size 5	106.34	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002366
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	10/14/2021	Delivery Fee	8.00	JASON'S DELI	22002368
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	10/14/2021	Deluxe Sandwich Tray Purchased Food for	260.18	JASON'S DELI	22002368
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	10/14/2021	Deluxe Sandwich Tray to feed 10	195.98	JASON'S DELI	22002368
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	10/14/2021	Extra Pickles	9.50	JASON'S DELI	22002368
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/2/2021	Delivery Fee	20.00	GRANDMA'S OFFICE CATERING	22002784
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/2/2021	Discount	(104.95)	GRANDMA'S OFFICE CATERING	22002784
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/2/2021	Purchased 50 Box Lunches for all Staff o	599.50	GRANDMA'S OFFICE CATERING	22002784
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/10/2021	Delivery Fee	5.95	WALDO PIZZA CO INC	22002786
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/10/2021	Purchased Food for Leadership Team /Mee	104.75	WALDO PIZZA CO INC	22002786
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	11/10/2021	Tip	10.00	WALDO PIZZA CO INC	22002786
10.5020.1111.6472.01100.1.22	5020 - George Melcher Elementary	Food	12/6/2021		289.02	PAUL LAKEISHAP.	
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	11/10/2021	MELCHER	1,473.65	ALL COPY PRODUCTS, INC	22002868
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	11/10/2021	MELCHER	1,380.43	ALL COPY PRODUCTS, INC	22003036
10.5020.1251.6363.45100.4.22	5020 - George Melcher Elementary	Printing and Binding	12/6/2021	DQ-Window Product - Entrance Window Gu	189.00	DISPLAYABILITY, LLC	22003292
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	10/12/2021		218.64	PAUL LAKEISHAP.	
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	10/29/2021	Lakeisha Paul,Office Depot #212	60.84		
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	10/29/2021	Lakeisha Paul,Samsclub #8293	53.90		
10.5020.1251.6411.45100.4.22	5020 - George Melcher Elementary	General Supplies	12/6/2021	Permanent Markers w/Grip - 80 PK	47.52	REALLY GOOD STUFF, LLC	22003294
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	278.46		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/6/2021	12.06.21 Control ZW	395.10		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,536.50		
10.5020.2111.6151.01792.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,536.50		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	266.48		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,178.00		
10.5020.2111.6151.45100.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,178.00		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.91		
10.5020.2111.6171.01792.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.91		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.46		
10.5020.2111.6171.45100.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.46		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	184.38		
10.5020.2111.6221.01792.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	184.38		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.98		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	261.36		
10.5020.2111.6221.45100.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	261.36		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.77		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.87		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	95.27		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.26		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.82		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.79		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/6/2021	12.06.21 Control ZW	24.50		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	94.96		
10.5020.2111.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	94.80		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.04		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	16.52		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.71		
10.5020.2111.6231.45100.4.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.71		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.16		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.19		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.28		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.04		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.18		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.17		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/6/2021	12.06.21 Control ZW	5.73		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.21		
10.5020.2111.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.17		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.58		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.86		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.50		
10.5020.2111.6232.45100.4.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.50		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5020.2111.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5020.2111.6241.45100.4.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.65		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	5.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.13		
10.5020.2111.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.13		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.49		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.53		
10.5020.2111.6261.45100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.53		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.31		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	0.59		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.30		
10.5020.2111.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.30		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.40		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.27		
10.5020.2111.6271.45100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.27		
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	10/15/2021	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	10/15/2021	Communities in Schools - Melcher	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	10/15/2021	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/13/2021	Communities in Schools -Banneker	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/13/2021	Communities in Schools - Melcher	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2111.6311.45100.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	12/13/2021	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,080.79		
10.5020.2134.6151.01451.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,080.79		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.77		
10.5020.2134.6171.01451.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.77		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	249.69		
10.5020.2134.6221.01451.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	249.69		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	128.74		
10.5020.2134.6231.01451.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	128.74		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.11		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.11		
10.5020.2134.6232.01451.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.11		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5020.2134.6241.01451.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.26		
10.5020.2134.6261.01451.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.26		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.12		
10.5020.2134.6271.01451.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.12		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	447.68		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,834.50		
10.5020.2411.6151.01100.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,834.50		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.48		
10.5020.2411.6171.01100.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.48		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	53.72		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	220.14		
10.5020.2411.6221.01100.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	220.14		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.86		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.01		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.06		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	27.76		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.69		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.69		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.15		
10.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.69		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.52		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.56		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.97		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	6.49		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.18		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.18		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.59		
10.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.18		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	791.06		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.86		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.03		
10.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.03		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.67		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.75		
10.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.75		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/2/2021	MELCHER	3.00	STRAHM AUTOMATION & MAILING	22003291
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/16/2021	01_3052825_CHRISTOPHER MCNEIL	46.15		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/16/2021	02_3052825_CHRISTOPHER MCNEIL	46.15		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/16/2021	03_3052825_CHRISTOPHER MCNEIL	46.15		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/16/2021	04_3052825_CHRISTOPHER MCNEIL	46.14		
10.5020.2411.6361.01100.1.22	5020 - George Melcher Elementary	Communication	12/16/2021	05_3052825_CHRISTOPHER MCNEIL	46.14		
10.5020.2541.6168.02950.1.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.13		
10.5020.2541.6231.02950.1.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.32		
10.5020.2541.6232.02950.1.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.71		
10.5020.2541.6261.02950.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.55		
10.5020.2541.6271.02950.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.18		
10.5020.2542.6151.02076.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(444.64)		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,000.00		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,994.30		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,073.50		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	326.28		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,760.00		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,487.80		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,875.50		
10.5020.2542.6151.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,958.00		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	759.50		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	620.00		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	640.15		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	444.17		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	775.00		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	596.75		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	382.39		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.5020.2542.6161.02077.1.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	620.00		
10.5020.2542.6171.02076.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(3.16)		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.89		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.49		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.09		
10.5020.2542.6171.02077.1.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.09		
10.5020.2542.6221.02076.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(53.36)		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	360.00		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	211.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	39.15		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	285.60		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	211.20		
10.5020.2542.6221.02077.1.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	211.20		
10.5020.2542.6231.02076.1.22	5020 - George Melcher Elementary	OASDI	11/17/2021	reorg school site to global lo	(27.51)		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	227.73		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	156.72		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	168.25		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	47.77		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	151.81		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	185.88		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.63		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.5020.2542.6231.02077.1.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	154.47		
10.5020.2542.6232.02076.1.22	5020 - George Melcher Elementary	Medicare	11/17/2021	reorg school site to global lo	(6.43)		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.26		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.65		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.35		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	11.17		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.51		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.47		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.48		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.5020.2542.6232.02077.1.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.13		
10.5020.2542.6241.02076.1.22	5020 - George Melcher Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(191.16)		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,639.89		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.58		
10.5020.2542.6241.02077.1.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.04		
10.5020.2542.6261.02076.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.82)		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.49		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.25		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.55		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.10		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.21		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.41		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.58		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.5020.2542.6261.02077.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.77		
10.5020.2542.6271.02076.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.67)		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.64		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.92		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.07		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.16		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.80		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.63		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.38		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.5020.2542.6271.02077.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.87		
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	154.00	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	10/13/2021	KC Water Master Bills	849.00	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	11/9/2021	KC Water Master Bills	1,610.29	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	140.00	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	12/13/2021	KC Water Master Bills	903.70	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6335.02015.1.22	5020 - George Melcher Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	149.33	CITY OF KANSAS CITY MISSOURI	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	10/31/2021	KCPL Bank Statement	4,045.31	EVERGY	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	11/17/2021	KCPL Bank Statement	3,168.77	EVERGY	
10.5020.2542.6481.02015.1.22	5020 - George Melcher Elementary	Electric	12/15/2021	KCPL Bank Statement	3,156.93	EVERGY	
10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	420.20	SYMMETRY ENERGY SOLUTIONS, LLC	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5020.2542.6482.02015.1.22	5020 - George Melcher Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	245.61	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5020.2551.6342.01100.1.22	5020 - George Melcher Elementary	Other Contracted Pupil Transportation-No	10/14/2021		426.55	STUDENT TRANSPORTATION OF AMERICA	
10.5020.3912.6311.42300.4.22	5020 - George Melcher Elementary	Purchased Instructional Services	10/1/2021	SPeaking and Consulting for Parent/Famil	750.00	VIP MOVEMENT	22001941
10.5020.6310.5192.06480.1.22	5020 - George Melcher Elementary	GIFTS	10/21/2021	Arvest We Heart Teachers E Young Moore	(500.00)		
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	85.25	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	10/13/2021	KC Water Master Bills	190.08	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	11/10/2021		196.42	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	79.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	12/13/2021	KC Water Master Bills	190.08	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6335.02015.1.22	5040 - Merservey Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	90.75	CITY OF KANSAS CITY MISSOURI	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	10/31/2021	KCPL Bank Statement	127.86	EVERGY	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	11/17/2021	KCPL Bank Statement	132.12	EVERGY	
10.5040.2542.6481.02015.1.22	5040 - Merservey Elementary School	Electric	12/15/2021	KCPL Bank Statement	127.56	EVERGY	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	10/1/2021	KC WATER ON CC	261.84	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	11/20/2021	KC WATER ON CC	270.57	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6335.02015.1.22	5180 - Pershing Early Childhood	Water and Sewer	12/17/2021	KC WATER ON CC	261.84	CITY OF KANSAS CITY MISSOURI	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	10/31/2021	KCPL Bank Statement	63.93	EVERGY	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	11/17/2021	KCPL Bank Statement	66.07	EVERGY	
10.5180.2542.6481.02015.1.22	5180 - Pershing Early Childhood	Electric	12/15/2021	KCPL Bank Statement	63.78	EVERGY	
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/5/2021	10.05.2021 Control ZW	191.59		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,373.40		
10.5200.1111.6151.42300.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,373.40		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	337.50		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	375.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	375.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	60.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	375.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	375.00		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	187.50		
10.5200.1111.6161.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	375.00		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.75		
10.5200.1111.6171.42300.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.75		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/5/2021	10.05.2021 Control ZW	22.99		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	164.81		
10.5200.1111.6221.42300.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	164.81		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.93		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.25		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.25		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	3.72		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.25		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.25		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.63		
10.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.25		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/5/2021	10.05.2021 Control ZW	11.88		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.59		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.99		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.08		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.07		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.20		
10.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.25		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.89		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.44		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.87		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.44		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.44		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.72		
10.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.44		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.91		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	10/5/2021	10.05.2021 Control ZW	2.78		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.85		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.65		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.20		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.19		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.46		
10.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.23		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.42		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.91		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.91		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.79		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.91		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.91		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.46		
10.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.91		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/5/2021	10.05.2021 Control ZW	2.51		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.99		
10.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.99		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.51		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.56		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.56		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.09		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.56		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.56		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.28		
10.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.56		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/5/2021	10.05.2021 Control ZW	0.29		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.06		
10.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.05		
10.5200.1111.6311.42300.4.22	5200 - Wendell Phillips Elementary	Purchased Instructional Services	12/13/2021	PREP PRE POST TESTING OF STUDENT	14,750.00	TPT - TOMORROW'S PROMISE TODAY	22003782
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	11/2/2021	PHILLIPS AT ATTUCKS BASE COPIER CH	168.36	ALL COPY PRODUCTS, INC	22002692
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	11/10/2021	PHILLIPS AT ATTUCKS BASE COPIER CH	168.36	ALL COPY PRODUCTS, INC	22003175
10.5200.1111.6334.01194.1.22	5200 - Wendell Phillips Elementary	Rentals-Equipment/Vehicles	12/13/2021	PHILLIPS AT ATTUCKS BASE COPIER CH	168.36	ALL COPY PRODUCTS, INC	22003810
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	10/1/2021		30.49	NOLAN AMANDAE	
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT GOLD 2X LG	11.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT GOLD 3XLG	12.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT GOLD SM 1,	126.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT ROYAL 1 sm	175.50	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT ROYAL 2xlg	35.25	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	8000 DRY BL 50/50 T SHIRT ROYAL 3xlg	12.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	ADHESIVE FORAM HSAPES	15.98	FUN EXPRESS LLC	22001962
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	ADULLONGSLEVES POLOS/ NVYCR832X	319.50	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	ADULLONGSLVEPOLNAVYCR835X/NVY,	409.50	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	ADULLONGSLVPOL/CR835XNVY 2X LG 1	24.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	ADULLON SLEVES POLOS/NVY CR832X	19.75	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	AINBOW COLORED CRAFT STICK	7.99	FUN EXPRESS LLC	22001962
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	BAGS WHITE 6X11/100	27.99	FUN EXPRESS LLC	22001962
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	FALL DESIGN A ROOM BACKDROP	15.99	FUN EXPRESS LLC	22001962
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	HALLOWEEN FRIENDS SHAPED BOOKM	15.98	FUN EXPRESS LLC	22001962
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	PRINT COLOR CHANGE FEE GOLD/ROY	15.00	T SHIRT KING, INC.	22001618
10.5200.1111.6411.06305.1.22	5200 - Wendell Phillips Elementary	General Supplies	11/2/2021	RANGE/BLACK BALLOON ASSORTMENT	22.74	FUN EXPRESS LLC	22001962
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	11/10/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	10.39	SCHOOL SPECIALTY	22001966
10.5200.1111.6414.01100.1.22	5200 - Wendell Phillips Elementary	Music Supplies	11/10/2021	PAPER SENTENCE STRIPS 3X24 KALEID	3.58	SCHOOL SPECIALTY	22001966
10.5200.1111.6431.01100.1.22	5200 - Wendell Phillips Elementary	Textbooks	10/1/2021	Between the World and Me, Ta-neshi Coate	416.00	BARNES & NOBLE BOOKSELLERS INC	22001031
10.5200.1111.6431.01100.1.22	5200 - Wendell Phillips Elementary	Textbooks	10/1/2021	Why Are All the Black Kids Sitting Toget	303.80	BARNES & NOBLE BOOKSELLERS INC	22001031
10.5200.1111.6472.01100.1.22	5200 - Wendell Phillips Elementary	Food	10/1/2021		10.66	KC COMMUNITY GARDENS INC	
10.5200.1111.6472.01100.1.22	5200 - Wendell Phillips Elementary	Food	10/1/2021		310.70	PRICE CHOPPER CONSENTINOS	
10.5200.1111.6472.01100.1.22	5200 - Wendell Phillips Elementary	Food	11/10/2021		419.31	PRICE CHOPPER CONSENTINOS	
10.5200.1111.6472.06305.1.22	5200 - Wendell Phillips Elementary	Food	12/3/2021	2022-018 Phillips	936.00		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,388.45		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,688.40		
10.5200.1221.6151.12210.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,688.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,107.89		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,112.40		
10.5200.1221.6151.44100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,112.40		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.69		
10.5200.1221.6171.12210.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	61.69		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.39		
10.5200.1221.6171.44100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.39		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	166.60		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,042.61		
10.5200.1221.6221.12210.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,042.61		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	132.94		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	733.49		
10.5200.1221.6221.44100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	733.49		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	527.49		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	528.10		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	538.69		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	86.08		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	528.10		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	528.17		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	528.71		
10.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	528.12		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	371.72		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	371.72		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	378.96		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	68.69		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	371.72		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	371.96		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	373.42		
10.5200.1221.6231.44100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	372.16		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.36		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.50		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.96		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	20.13		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.50		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.51		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.64		
10.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.51		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.94		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.94		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.63		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	16.06		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	86.94		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.99		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.35		
10.5200.1221.6232.44100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.07		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,894.86		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,894.86		
10.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,690.11		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,276.61		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,276.61		
10.5200.1221.6241.44100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,276.61		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	113.82		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	113.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	113.82		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	18.18		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	113.82		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	113.83		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	113.81		
10.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	113.83		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	18.04		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.31		
10.5200.1221.6261.44100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.31		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.08		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.03		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.03		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.65		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.17		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.16		
10.5200.1221.6271.44100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.15		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	272.51		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,567.30		
10.5200.1271.6151.01129.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,567.30		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.13		
10.5200.1271.6171.01129.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.13		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.70		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	188.08		
10.5200.1271.6221.01129.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	188.08		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	16.90		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	97.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	97.17		
10.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.17		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.95		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.73		
10.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.73		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.14		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.06		
10.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.06		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.41		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.35		
10.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.35		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	277.95		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,130.00		
10.5200.2111.6151.45100.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,130.00		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.12		
10.5200.2111.6171.45100.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.12		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.35		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	255.60		
10.5200.2111.6221.45100.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	255.60		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	131.56		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	131.56		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	132.06		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.23		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	131.56		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	131.56		
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	131.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2111.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	131.56		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.77		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.77		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.89		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.03		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.77		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.77		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.81		
10.5200.2111.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.77		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
10.5200.2111.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.68		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.64		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.90		
10.5200.2111.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.90		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.42		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.20		
10.5200.2111.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.20		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	34.43		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,831.50		
10.5200.2134.6151.01451.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,831.50		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.00		
10.5200.2134.6171.01451.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.00		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	4.13		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	219.78		
10.5200.2134.6221.01451.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	219.78		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.72		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.86		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	110.98		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	2.13		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	73.72		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.72		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.01		
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	0.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2134.6231.01451.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.01		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.77		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.04		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.95		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.50		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.24		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.24		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.78		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.18		
10.5200.2134.6232.01451.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.31		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5200.2134.6241.01451.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.45		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.99		
10.5200.2134.6261.01451.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.99		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.05		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.75		
10.5200.2134.6271.01451.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.75		
10.5200.2213.6343.06305.1.22	5200 - Wendell Phillips Elementary	Travel	12/31/2021	Lloyd JacksonSouthwes	1,179.85		
10.5200.2221.6441.01781.1.22	5200 - Wendell Phillips Elementary	Library books	11/10/2021	Fourth Grade Rats	139.75	BARNES & NOBLE BOOKSELLERS INC	22001854
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	232.65		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.5200.2411.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.35		
10.5200.2411.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.35		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.92		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		
10.5200.2411.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	107.88		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	107.88		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.42		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.88		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.88		
10.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.88		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.23		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.23		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.37		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.23		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.23		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.23		
10.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.23		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.05		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.35		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.67		
10.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.67		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/2/2021	PHILLIPS	9.75	STRAHM AUTOMATION & MAILING	22003291
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/16/2021	01_9163752_KANSAS CITY MISSOUR	46.15		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/16/2021	02_9163752_KANSAS CITY MISSOUR	46.15		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/16/2021	03_9163752_KANSAS CITY MISSOUR	46.15		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/16/2021	04_9163752_KANSAS CITY MISSOUR	46.14		
10.5200.2411.6361.01100.1.22	5200 - Wendell Phillips Elementary	Communication	12/16/2021	05_9163752_KANSAS CITY MISSOUR	46.14		
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	11/10/2021	PHILLIPS AT ATTUCKS	553.47	ALL COPY PRODUCTS, INC	22002868
10.5200.2411.6363.01100.1.22	5200 - Wendell Phillips Elementary	Printing and Binding	11/10/2021	PHILLIPS AT ATTUCKS	630.60	ALL COPY PRODUCTS, INC	22003036
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	163.00		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	717.31		
10.5200.2521.6151.01100.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	717.31		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.50		
10.5200.2521.6171.01100.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.50		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	19.57		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.07		
10.5200.2521.6221.01100.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.07		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.75		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.75		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.48		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	10.10		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.75		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.75		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.75		
10.5200.2521.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.75		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.23		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.23		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.41		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.37		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.23		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.23		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.23		
10.5200.2521.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.23		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	278.57		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	278.57		
10.5200.2521.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	278.57		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.14		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.40		
10.5200.2521.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.40		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.06		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.06		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.08		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.06		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.06		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.06		
10.5200.2521.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.06		
10.5200.2541.6168.02950.1.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	190.44		
10.5200.2541.6231.02950.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.79		
10.5200.2541.6232.02950.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.75		
10.5200.2541.6261.02950.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.50		
10.5200.2541.6271.02950.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.28		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,532.58		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,880.79		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,859.81		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	946.05		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,898.94		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,850.67		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,427.82		
10.5200.2542.6151.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,676.48		
10.5200.2542.6161.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	387.50		
10.5200.2542.6161.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 Control ZW	620.00		
10.5200.2542.6161.02077.1.22	5200 - Wendell Phillips Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	686.34		
10.5200.2542.6168.02077.1.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	21.21		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.93		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.96		
10.5200.2542.6171.02077.1.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.96		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	380.22		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	113.52		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	380.83		
10.5200.2542.6221.02077.1.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	380.83		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	237.41		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	234.98		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 Control ZW	38.44		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	281.85		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	59.97		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.10		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	233.10		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	206.89		
10.5200.2542.6231.02077.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	222.30		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.53		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.95		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 Control ZW	8.99		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.92		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	14.02		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.22		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.52		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.39		
10.5200.2542.6232.02077.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.99		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5200.2542.6241.02077.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.88		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.43		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	8.12		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.28		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	21.71		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.17		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.91		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.83		
10.5200.2542.6261.02077.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.12		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.88		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.82		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	0.93		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.82		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.46		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.85		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.78		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.14		
10.5200.2542.6271.02077.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.52		
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	898.98	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	657.87	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6335.02015.1.22	5200 - Wendell Phillips Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,025.89	CITY OF KANSAS CITY MISSOURI	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	10/31/2021	KCPL Bank Statement	8,211.01	EVERGY	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	11/17/2021	KCPL Bank Statement	6,221.09	EVERGY	
10.5200.2542.6481.02015.1.22	5200 - Wendell Phillips Elementary	Electric	12/15/2021	KCPL Bank Statement	5,600.21	EVERGY	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	449.89	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2542.6482.02015.1.22	5200 - Wendell Phillips Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	233.85	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5200.2551.6342.01100.1.22	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-No	10/14/2021		652.65	STUDENT TRANSPORTATION OF AMERICA	
10.5200.2551.6342.01100.1.22	5200 - Wendell Phillips Elementary	Other Contracted Pupil Transportation-No	12/2/2021		392.35	STUDENT TRANSPORTATION OF AMERICA	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	787.25		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	411.81		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	247.08		
10.5240.1111.6151.42300.4.22	5240 - Pitcher Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	555.93		
10.5240.1111.6161.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.94		
10.5240.1111.6161.42300.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	12/15/2021	12.15.2021 Control ZW	25.00		
10.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.37		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.81		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.53		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.32		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	1.55		
10.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.47		
10.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.01		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.42		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.97		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.58		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.36		
10.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.06		
10.5240.1111.6241.42300.4.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.94		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.31		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.39		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.24		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	0.33		
10.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.28		
10.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.11		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.18		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.62		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.37		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.04		
10.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.83		
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	11/2/2021	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22002692
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	11/10/2021	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22003175
10.5240.1111.6334.01194.1.22	5240 - Pitcher Elementary	Rentals-Equipment/Vehicles	12/13/2021	PITCHER BASE COPIER CHARGE	305.56	ALL COPY PRODUCTS, INC	22003810
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	BANNER	169.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22001062
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	INK CARTRIDGE 106R02756	59.64	EVOLV SOLUTIONS LLC	22000589
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	INK CARTRIDGE 106R02757	59.64	EVOLV SOLUTIONS LLC	22000589
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	INK CARTRIDGE 106R02758	59.64	EVOLV SOLUTIONS LLC	22000589
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	INK CARTRIDGE 106R02759	89.46	EVOLV SOLUTIONS LLC	22000589
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	RUBBER BASKETBALLS	75.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22001062
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	TRAINING VOLLEYBALL	105.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22001062
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	VINYL FLOOR TAPE	86.62	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22001062
10.5240.1111.6411.01100.1.22	5240 - Pitcher Elementary	General Supplies	11/2/2021	XEROX 6027 CX6022C	59.64	EVOLV SOLUTIONS LLC	22001511
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	Averyreg; Big Tab Insertable Dividers -	309.00	OFFICE PRODUCTS ALLIANCE	22001515
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	Averyreg; Durable View 3 Ring Binder	1,572.00	OFFICE PRODUCTS ALLIANCE	22001515
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	BATTERY ENRGZR MAX ALKALINE AA E	28.25	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	CONSTRUCTION PAPER 9X12 BRIGHT C	466.25	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	CONSTRUCTION PAPER 9X12 IN ASSOR	170.50	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	CRAYONS CRAYOLA STD SIZE SET OF 2	134.00	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	GLUE STICK 1.27OZ PURPLE SCHOOL S	272.79	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 BRIGHT WH	10.39	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	PEN GEL UNI IMPACT BLACK	55.80	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	SCISSORS STUDENT 6 1/4 IN BLUNT SC	119.70	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	SHARPIE FIN BLK CANISTER 36/PK	144.25	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/1/2021	STAPLER ASCEND RECYCLED BOSB210	76.00	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/14/2021	HOOK COMMAND SMALLWIRE 9PC MM	10.39	SCHOOL SPECIALTY	22001843
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/14/2021	INVISIBLE TAPE- 3/4 IN X 1296 - BSN329	46.50	SCHOOL SPECIALTY	22001518
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/14/2021	TAPE HOOK + LOOP VELCRO 3/4 X 5 FT	6.49	SCHOOL SPECIALTY	22001843
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	AUTHOR AT WORK	32.99	REALLY GOOD STUFF, LLC	22001841

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	BUILD YOUR OWN CYCLE	13.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	DS INSECT LIFE CYCLE	32.40	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	FRACTION MAGNETS SETS	20.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	LEVEL A POCKET FLASH CARDS	3.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	LEVEL B POCKET FLASH CARDS	3.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021		3.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	RESEARCH JOURNALS ANIMAL	23.98	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	10/15/2021	SOCIAL STUDIES LEARNING	59.99	REALLY GOOD STUFF, LLC	22001841
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/2/2021	Business Source Premium Multipurpose Co	615.00	OFFICE PRODUCTS ALLIANCE	22003172
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/2/2021	Verbatim 16GB Store 'n' Go V3 USB 3.0 Fl	98.30	OFFICE PRODUCTS ALLIANCE	22003172
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	AUTHER AT WORK	32.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	BUILD YOU OWN CYCLE OF PLANT	13.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	FRACTION MAGNETS	15.10	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	INSECT LIFE CYCLE	32.40	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	LEVEL A POCKET FLASH CARDS	3.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	LEVEL B POCKET FLASH CARDS	3.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	LEVEL C POCKET FLASH CARDS	3.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	RESEARCH JOURNAL	23.98	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6411.42300.4.22	5240 - Pitcher Elementary	General Supplies	12/6/2021	SOCIAL STUDIES LEARNING	59.99	REALLY GOOD STUFF, LLC	22002676
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	BRUSH TF OPTIMUM GOLDEN TAKLON	32.74	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	BRUSH TF OPTIMUM GOLDEN TAKLON	10.97	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	CANVAS PANEL SAX 14X18 IN WHITE PA	59.60	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	CHARCOAL KIT COMPRESSED ART SET	62.59	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	CLAY CRAYOLA AIR DRY VALUE PACK 2	33.79	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	MARKER SHARPIE BLACK ULTRA FINE F	25.99	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	MARKER SHARPIE CHISEL METALLIC G	20.79	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	MARKER SHARPIE CHISEL METALLIC SI	20.79	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	PAINT TEMPERA HB SAX VERSATEMP M	11.89	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	PAINT TEMPERA SOLID KWIK STIX PRIM	56.35	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	PAPER WATERCOLOR SAX 12X18 90LB	132.59	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	PASTELS CRAYOLA OIL LARGE SIZE CL	33.79	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	SCULPT-IT SARGENT ART 10 POUNDS	51.99	SCHOOL SPECIALTY	22001517
10.5240.1111.6413.01100.1.22	5240 - Pitcher Elementary	Art Supplies	10/14/2021	TAGBOARD WHT MED WT 12X18 9 PT 52	70.10	SCHOOL SPECIALTY	22001517
10.5240.1111.6414.01100.1.22	5240 - Pitcher Elementary	Music Supplies	10/1/2021	YAMAHA POWER ADAPTER	59.96	SWEETWATER	22000973
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,018.68		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,070.76		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,458.30		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	423.74		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,683.95		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,702.39		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,762.01		
10.5240.1221.6151.12210.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,737.42		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.28		
10.5240.1221.6171.12210.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.28		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	207.56		
10.5240.1221.6221.12210.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.56		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	185.31		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	188.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.42		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	26.27		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	164.56		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	165.56		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	169.24		
10.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	167.89		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.34		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.12		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.65		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	6.15		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.48		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.72		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.59		
10.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.26		
10.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.58		
10.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.44		
10.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	820.58		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.55		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.23		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.21		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.55		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.16		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.41		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.18		
10.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.86		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.50		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.57		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.69		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.63		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.00		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.01		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.10		
10.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.07		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	305.83		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,311.80		
10.5240.1271.6151.01129.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,311.80		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.31		
10.5240.1271.6171.01129.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.31		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.70		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	157.42		
10.5240.1271.6221.01129.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	157.42		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	78.93		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	81.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.96		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.90		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	81.33		
10.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.90		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.46		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.02		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.43		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.45		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.02		
10.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.45		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.01		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.18		
10.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.18		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.97		
10.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.97		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,357.25		
10.5240.2134.6151.01451.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,357.25		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.74		
10.5240.2134.6171.01451.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.74		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	282.87		
10.5240.2134.6221.01451.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	282.87		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	141.08		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	141.08		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	141.08		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	141.08		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	141.08		
10.5240.2134.6231.01451.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	141.08		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.00		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.00		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.00		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.00		
10.5240.2134.6232.01451.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.00		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5240.2134.6241.01451.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.88		
10.5240.2134.6261.01451.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.88		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.42		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.42		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.42		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.42		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.42		
10.5240.2134.6271.01451.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.42		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	903.34		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,425.00		
10.5240.2411.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,425.00		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.12		
10.5240.2411.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.12		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	108.40		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	171.00		
10.5240.2411.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	171.00		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.40		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	88.35		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	56.01		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.38		
10.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.38		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.21		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.66		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	13.10		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.20		
10.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.20		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.83		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.67		
10.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.67		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.36		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.14		
10.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.14		
10.5240.2411.6361.01100.1.22	5240 - Pitcher Elementary	Communication	12/2/2021	PITCHER	7.77	STRAHM AUTOMATION & MAILING	22003291
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	11/10/2021	PITCHER	559.00	ALL COPY PRODUCTS, INC	22002868
10.5240.2411.6363.01100.1.22	5240 - Pitcher Elementary	Printing and Binding	11/10/2021	PITCHER	710.93	ALL COPY PRODUCTS, INC	22003036
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	155.10		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	486.00		
10.5240.2521.6151.01100.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	486.00		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.14		
10.5240.2521.6171.01100.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.14		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.61		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.32		
10.5240.2521.6221.01100.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.32		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.13		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.62		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.69		
10.5240.2521.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.69		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.05		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.25		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.94		
10.5240.2521.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	204.83		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	204.83		
10.5240.2521.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	197.77		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.03		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.37		
10.5240.2521.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.37		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.23		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.73		
10.5240.2521.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.73		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,427.08		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,174.27		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,798.11		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,244.35		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,860.80		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,364.80		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,427.50		
10.5240.2542.6151.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,311.55		
10.5240.2542.6161.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	775.00		
10.5240.2542.6161.02077.1.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	775.00		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.73		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.74		
10.5240.2542.6171.02077.1.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.74		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	343.12		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	147.54		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	343.30		
10.5240.2542.6221.02077.1.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	343.30		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	206.29		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.75		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	235.48		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	77.15		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	219.36		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	250.61		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	206.45		
10.5240.2542.6231.02077.1.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	199.26		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.25		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.61		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.07		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	18.04		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.30		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.61		
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.2542.6232.02077.1.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.60		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5240.2542.6241.02077.1.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.59		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.30		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.48		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	24.18		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.35		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.55		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	66.49		
10.5240.2542.6261.02077.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.00		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.14		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.76		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.70		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.86		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.45		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.21		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.14		
10.5240.2542.6271.02077.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.97		
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	691.23	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	694.77	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6335.02015.1.22	5240 - Pitcher Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,085.80	CITY OF KANSAS CITY MISSOURI	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	10/31/2021	KCPL Bank Statement	7,898.88	EVERGY	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	11/17/2021	KCPL Bank Statement	6,148.07	EVERGY	
10.5240.2542.6481.02015.1.22	5240 - Pitcher Elementary	Electric	12/15/2021	KCPL Bank Statement	5,511.32	EVERGY	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	182.19	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.2542.6482.02015.1.22	5240 - Pitcher Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	5,394.57	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	351.67		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,506.40		
10.5240.3512.6151.45100.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,506.40		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	42.20		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	180.77		
10.5240.3512.6221.45100.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	180.77		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	90.55		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.55		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	93.40		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	21.80		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	90.55		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	90.55		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	90.73		
10.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.55		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.18		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.18		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.84		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.10		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.18		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.18		
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.18		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.61		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.73		
10.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.73		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.53		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.26		
10.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.26		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	709.24		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,667.46		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,680.90		
10.5250.1281.6151.12810.3.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,680.90		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.14		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.23		
10.5250.1281.6171.12810.3.22	5250 - Richardson Elementary	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.23		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	85.11		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	560.10		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	561.71		
10.5250.1281.6221.12810.3.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	561.71		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	276.71		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	277.05		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	290.21		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	43.98		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	275.88		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	276.92		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	276.88		
10.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	276.71		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.72		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.80		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.87		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	10.28		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.52		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.76		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.76		
10.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.30		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.14		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.32		
10.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	61.32		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.01		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.01		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.07		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.00		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.02		
10.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.02		
10.5250.2542.6151.02076.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(444.64)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,935.67		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,515.20		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	621.23		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_10/1/2021	(1,935.67)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_10/15/2021	(1,515.20)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_10/29/2021	(621.23)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_7/23/2021	(1,269.45)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_8/20/2021	(1,394.82)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_8/6/2021	(1,360.80)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_9/17/2021	(1,360.80)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/31/2021	#418552_9/3/2021	(1,345.49)		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,515.20		
10.5250.2542.6151.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,478.45		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	541.60		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	441.29		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	294.50		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	10/31/2021	#439266_'10/29/2021	(294.50)		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	10/31/2021	#439266_'11/12/2021	(604.50)		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	604.50		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	502.20		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	205.87		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.5250.2542.6161.02077.1.22	5250 - Richardson Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	446.40		
10.5250.2542.6171.02076.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(3.16)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.76		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.76		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.41		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/1/2021	(10.76)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/15/2021	(10.76)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_10/29/2021	(4.41)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_7/23/2021	(9.01)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_8/20/2021	(9.66)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_8/6/2021	(9.66)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_9/17/2021	(9.66)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/31/2021	#418552_9/3/2021	(9.55)		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.76		
10.5250.2542.6171.02077.1.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.50		
10.5250.2542.6221.02076.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(53.35)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	181.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	181.82		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	74.55		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_10/1/2021	(181.82)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_10/15/2021	(181.82)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_10/29/2021	(74.55)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_7/23/2021	(152.33)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_8/20/2021	(163.30)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_8/6/2021	(163.30)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_9/17/2021	(163.30)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/31/2021	#418552_9/3/2021	(161.46)		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	181.82		
10.5250.2542.6221.02077.1.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	177.41		
10.5250.2542.6231.02076.1.22	5250 - Richardson Elementary	OASDI	11/17/2021	reorg school site to global lo	(27.50)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	148.21		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.00		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	56.78		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_10/1/2021	(114.71)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_10/15/2021	(88.64)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_10/29/2021	(38.52)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_7/23/2021	(73.41)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_8/20/2021	(81.18)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_8/6/2021	(79.07)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_9/17/2021	(79.07)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#418552_9/3/2021	(78.12)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#439266_'10/29/2021	(18.26)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	10/31/2021	#439266_'11/12/2021	(37.48)		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.48		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.14		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	106.51		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.5250.2542.6231.02077.1.22	5250 - Richardson Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.20		
10.5250.2542.6232.02076.1.22	5250 - Richardson Elementary	Medicare	11/17/2021	reorg school site to global lo	(6.43)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.66		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.13		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.28		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_10/1/2021	(26.83)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_10/15/2021	(20.73)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_10/29/2021	(9.01)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_7/23/2021	(17.17)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_8/20/2021	(18.99)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_8/6/2021	(18.49)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_9/17/2021	(18.49)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#418552_9/3/2021	(18.27)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#439266_'10/29/2021	(4.27)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	10/31/2021	#439266_'11/12/2021	(8.77)		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.77		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.28		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.91		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.5250.2542.6232.02077.1.22	5250 - Richardson Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.87		
10.5250.2542.6241.02076.1.22	5250 - Richardson Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(191.18)		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	10/31/2021	#418552_10/1/2021	(819.31)		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	10/31/2021	#418552_7/23/2021	(819.31)		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	10/31/2021	#418552_8/6/2021	(819.31)		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	10/31/2021	#418552_9/3/2021	(819.31)		
10.5250.2542.6241.02077.1.22	5250 - Richardson Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5250.2542.6261.02076.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.82)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.63		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.00		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_10/1/2021	(25.36)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_10/15/2021	(19.85)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_10/29/2021	(8.14)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_7/23/2021	(16.63)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_8/20/2021	(18.27)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_8/6/2021	(17.83)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_9/17/2021	(17.83)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#418552_9/3/2021	(17.63)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#439266_'10/29/2021	(3.86)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/31/2021	#439266_'11/12/2021	(7.92)		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.92		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.58		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.53		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.5250.2542.6261.02077.1.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.22		
10.5250.2542.6271.02076.1.22	5250 - Richardson Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.66)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.71		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.93		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.37		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_10/1/2021	(2.90)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_10/15/2021	(2.27)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_10/29/2021	(0.93)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_7/23/2021	(1.90)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_8/20/2021	(2.09)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_8/6/2021	(2.04)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_9/17/2021	(2.04)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#418552_9/3/2021	(2.02)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#439266_'10/29/2021	(0.44)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	10/31/2021	#439266_'11/12/2021	(0.91)		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.91		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.75		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.58		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.5250.2542.6271.02077.1.22	5250 - Richardson Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.89		
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	111.08	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	10/13/2021	KC Water Master Bills	484.08	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	10/31/2021	KCMO WATER - Richardson	(4,188.64)		
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	11/9/2021	KC Water Master Bills	557.36	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	103.92	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	12/13/2021	KC Water Master Bills	477.66	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6335.02015.1.22	5250 - Richardson Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	136.55	CITY OF KANSAS CITY MISSOURI	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	10/31/2021	EVERGY - Richardson	(23,766.03)		
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	10/31/2021	KCPL Bank Statement	7,189.52	EVERGY	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	11/17/2021	KCPL Bank Statement	5,503.63	EVERGY	
10.5250.2542.6481.02015.1.22	5250 - Richardson Elementary	Electric	12/15/2021	KCPL Bank Statement	4,575.29	EVERGY	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	108.61	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	10/31/2021	SYMMETRY ENERGY - Richardson	(213.03)		
10.5250.2542.6482.02015.1.22	5250 - Richardson Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	57.11	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	10/1/2021	Infinite Campus	3.70		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	10/4/2021	Infinite Campus	(95.68)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	10/20/2021	Infinite Campus	(91.99)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	10/27/2021	Infinite Campus	(94.99)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	10/28/2021	Call	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	11/1/2021	Hickman	(200.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	11/3/2021	Infinite Campus	(344.54)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	11/16/2021	Infinite Campus	(304.70)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/2/2021	Hicks	(92.00)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/2/2021	Infinite Campus	3.99		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/3/2021	Infinite Campus	(104.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/6/2021	Hickmon	(184.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/14/2021	Hicks	(92.00)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/14/2021	Infinite Campus	(91.98)		
10.5250.6310.5181.05341.1.22	5250 - Richardson Elementary	Community Services	12/17/2021	Infinite Campus	(100.00)		
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	10/31/2021	KCPL Bank Statement	53.27	EVERGY	
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	11/17/2021	KCPL Bank Statement	55.06	EVERGY	
10.5320.2542.6481.02015.1.22	5320 - West Rock Creek Elementary School	Electric	12/15/2021	KCPL Bank Statement	53.15	EVERGY	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	635.42	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	657.31	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6335.02015.1.22	5380 - Scarritt Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	655.99	CITY OF KANSAS CITY MISSOURI	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	10/31/2021	KCPL Bank Statement	95.90	EVERGY	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	11/17/2021	KCPL Bank Statement	99.10	EVERGY	
10.5380.2542.6481.02015.1.22	5380 - Scarritt Elementary School	Electric	12/15/2021	KCPL Bank Statement	95.67	EVERGY	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	6,098.95	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	6,283.22	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6335.02015.1.22	5430 - Paige Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	6,226.90	CITY OF KANSAS CITY MISSOURI	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	10/31/2021	KCPL Bank Statement	9,501.14	EVERGY	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	11/17/2021	KCPL Bank Statement	7,955.94	EVERGY	
10.5430.2542.6481.02015.1.22	5430 - Paige Elementary School	Electric	12/15/2021	KCPL Bank Statement	6,778.68	EVERGY	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	10/14/2021	Centerpoint Energy	460.94	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5430.2542.6482.02015.1.22	5430 - Paige Elementary School	Gas - Natural	12/2/2021	Centerpoint Energy	241.50	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	337.50		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	375.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	300.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	60.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	375.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	375.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	375.00		
10.5440.1111.6161.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	337.50		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.93		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.25		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.60		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	3.72		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.25		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.25		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.25		
10.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.93		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.89		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.35		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	0.87		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.44		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.44		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.44		
10.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.89		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.42		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.91		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.93		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.79		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.91		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.91		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.91		
10.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.42		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.56		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.45		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.09		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.56		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.56		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.56		
10.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.51		
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	11/2/2021	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22002692
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	11/10/2021	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22003175
10.5440.1111.6334.01194.1.22	5440 - Benjamin Banneker Elem	Rentals-Equipment/Vehicles	12/13/2021	BANNEKER BASE COPIER CHARGE	194.87	ALL COPY PRODUCTS, INC	22003810
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Allsop Hi-Lo Adjustable Monitor Stand, B	37.55	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	24.46	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	EXPO(R) Neon Dry-Erase Markers, Assort	8.33	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Post-it(R) Notes, 3 x 3, Lined, Cape Tow	10.99	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Post-it(R) Notes, 5 x 8, Lined, Canary Y	6.29	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Post-it(R) Notes Pop-Up Lined Notes, 3 x	5.79	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Post-it(R) Super Sticky Notes, Recycled,	6.37	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	TF Publishing Art Poster Monthly Wall Ca	19.99	OFFICE DEPOT INC	22001266
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021		302.77	BELLMAN, MARY	
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/14/2021	Freight	5.95	SCHOOL NURSE SUPPLY INC	22001267
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	10/14/2021	Pill Envelopes 100 per pkg	7.10	SCHOOL NURSE SUPPLY INC	22001267
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	11/2/2021		41.39	AKJ EDUCATION	
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	11/2/2021		191.32	YOUNG, MONIQUE	
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Sharpie Clearview Stick Highlighter, Ass	34.44	SCHOOL SPECIALTY	22003085
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Shipping Charges	9.95	SCHOOL SPECIALTY	22003085
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	2 Portable Goals Assembled	50.00	TERRY FRENCHER	22002989
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	2 Volleyball Poles Inserted in Floor	50.00	TERRY FRENCHER	22002989
10.5440.1111.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021		370.00	BULLARD JIMMIEDEANN	
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	BATTERIES AA ENERGIZER MAX PACK (	32.04	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	BINDER D-RING 1 IN BLACK SCHOOL SM	49.79	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	CALENDAR DESK PAD EARTHSCAPES C	15.98	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	CLIP VINYL JUMBO ASST P40 - SCHOOL	2.31	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	Copy Paper	1,387.60	OFFICE PRODUCTS ALLIANCE	22001057
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	DISPENSER-TAPE-BK - BSN32954	44.10	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	HOLDER PENCIL CLEAR ACRYLIC - KTK	11.43	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	KENSINGTON GEL DUO MOUSE PAD BL	16.44	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	PAPER CHART 24X16 1.5 IN RLD 25 SHT	12.00	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	PAPER CHART 24X32 1.5 IN RLD 25 SHT	21.30	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	RUBBER BAND SIZE 16 ALL20165 PACK	9.09	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	STAPLER HALFSTRIP 20 SHEETS BSN03	77.92	SCHOOL SPECIALTY	22001043
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	10/1/2021	TAPE DISPENSER SCOTCH C-18 CORAL	4.15	SCHOOL SPECIALTY	22001044
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	11/2/2021	School Smart Electric Pencil Sharpener,	121.20	SCHOOL SPECIALTY	22002257
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	11/2/2021	School Smart Mediumweight Manila Stock 1	22.48	SCHOOL SPECIALTY	22002257
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	11/10/2021	VariQuest Heavyweight Coated Paper 24" x	499.95	KANSAS CITY AUDIO VISUAL	22002243
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	3M Tape Dispenser Replacement Core for	1.29	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Abilitations Egg Ohs Handwriting Grips,	7.19	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Abilitations Textured Sensory MudBall Fi	29.44	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Advantus Letter Size Mobile File Cart, 1	51.99	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Astrobrights Colored Paper, 8-1/2 x 11 I	15.59	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Bordette Scalloped Decorative Border Rol	3.69	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Bostitch Standard Staples, Pack of 5000	1.34	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Bouncyband for Elementary School Chairs,	12.15	SCHOOL SPECIALTY	22002985
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Briarpatch The Very Hungry Caterpillar B	8.90	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Business Source Adhesive Notes, 1-1/2 x	3.11	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Business Source Inches visible Tape Refi	4.65	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Business Source Self-Stick Easel Pads, 2	69.40	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Califone 8200-HP Lightweight On-Ear Ster	25.20	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Califone CA-2 Lightweight On-Ear Stereo	77.85	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Califone Listening First 2800-RD Over-Ea	71.70	SCHOOL SPECIALTY	22002985

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Calming Clrs Soft Seats-Set 5	66.49	LAKESHORE LEARNING MATERIALS	22002971
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Carson Dellosa Textured Touch and Trace	28.58	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Childcraft Construction Paper, 9 x 12 In	22.48	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Classroom Keepers 30 Slot Mailbox, 12-1/	49.39	SCHOOL SPECIALTY	22002985
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Classroom Magnetic Letters Kit	47.49	LAKESHORE LEARNING MATERIALS	22002971
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Crayola Crayon Classroom Pack, 16 Assor	42.70	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Crayola Standard Crayon Classroom Pack,	45.49	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Dial Stackable Lap Tray, 8 x 21 x 12 Inc	41.56	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Didax Unifix Reading Early Phonics Word-	10.85	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Dowling Magnets Two-Color Magnetic Cou	13.45	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Educational Insights Short Vowel Phonics	32.04	SCHOOL SPECIALTY	22002689
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Enviroshades Legal Pads, 8-1/2 x 11-3/4	7.08	SCHOOL SPECIALTY	22002984
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 1, Literacy & Phon	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 2-1/2, Literacy &	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 3-1/2, Literacy &	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 4-1/2, Literacy &	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 4, Literacy & Phon	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 5-1/2, Literacy &	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 5, Literacy & Phon	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 6-1/2, Literacy &	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 6, Literacy & Phon	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Explode The Code Book 7, Literacy & Phon	7.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Gymnic Sit'N'Gym Therapy Ball with Built	17.28	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Learning Resources Two Color Counters, F	18.18	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Learning Resources Vowel Owls Sorting, S	35.55	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Learning Works Prefixes and Suffixes, Gr	19.95	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Learning Works Speaking Book, Grades 5 t	16.79	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Magnetic W-W Board 18x24	37.99	LAKESHORE LEARNING MATERIALS	22002972
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Maped Essential Kid Scissors, 5 Inches,	18.80	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Mavalus Removable 1-Inch Wide Poster Ta	22.05	SCHOOL SPECIALTY	22002988
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Mavalus Removable Poster Tape with 1 Inc	22.05	SCHOOL SPECIALTY	22002988
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Alphabet Sound Puzzle	18.58	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Animal Alphabet Floor Puz	12.99	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Colorful Fish Wooden Chu	20.78	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Colorful Uppercase and Lo	17.35	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Colorful Uppercase and Lo	17.35	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Farm Number Floor Puzzle	12.99	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Jumbo ABC Chunky Puzzl	19.49	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Jumbo Numbers Chunky P	19.49	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Numbers Sound Puzzle	18.58	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Shapes Chunky Puzzle	10.39	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Melissa & Doug Single Wire Puzzle Rack	15.40	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Mr. Sketch Premium Washable Scented Ma	25.99	SCHOOL SPECIALTY	22002981
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Mr. Sketch Scented Washable Markers, As	8.38	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Mr. Sketch Scented Washable Markers, As	8.38	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Musgrave Pencil Company Pencil Fidgets,	7.19	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Musgrave Pencil Co. Sports Pencils with	21.64	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Pacon Picture Story Chart Tablet, 24 x 3	9.87	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Phonics Flip Books	75.99	LAKESHORE LEARNING MATERIALS	22002972
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Pilot FriXion Colors Erasable Marker Pen	10.91	SCHOOL SPECIALTY	22002981
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Primary Phonics Storybook Starter Set 1A	84.40	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Scholastic Learning Games Alphabet Quiet	7.75	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 2-Pocket Folders, 8-1/2 x 1	8.64	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 2-Pocket Folders, Assorted	5.30	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 2-Pocket Folders, Light Blu	8.64	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 6-Hole Electric Sharpener,	35.09	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 6-Hole Electric Sharpener,	35.09	SCHOOL SPECIALTY	22002985
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart 6-Hole Electric Sharpener,	35.09	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Art Markers, Fineline Tip,	33.14	SCHOOL SPECIALTY	22002686

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Binder Clip, Large, 2 Inche	3.31	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Binder Clips, 1-1/4 Inches,	1.55	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Block Erasers, Large, Pink,	5.19	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Chart Paper Pad, 24 x 32 In	12.05	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Clear Laminating Pouches, 9	16.70	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Clear Laminating Pouches, 9	16.70	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Clear Laminating Pouches, 9	16.70	SCHOOL SPECIALTY	22002984
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Clear Laminating Pouches, 9	16.70	SCHOOL SPECIALTY	22002985
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Clear Laminating Pouches, 9	16.70	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Colored Pencils, Assorted C	28.38	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Crayons in Tuck Box, Assort	9.25	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Crayons in Tuck Box, Assort	11.10	SCHOOL SPECIALTY	22002987
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Marker, Low Odor,	20.43	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Pen Style Marker,	12.02	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Pen Style Marker,	33.52	SCHOOL SPECIALTY	22002987
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Pen Style Markers	25.21	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Pen Style Markers	50.42	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Pen Style Markers	50.42	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Dry Erase Tank Style Marker	40.75	SCHOOL SPECIALTY	22002981
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Flexible Cover Ruled Compo	48.14	SCHOOL SPECIALTY	22002688
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Folder with Fasteners, 2-Po	7.70	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Glue Stick, 0.28 Ounces, Wh	5.94	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Hanging File Folder, Letter	11.24	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Hanging File Folder, Letter	33.72	SCHOOL SPECIALTY	22002984
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Hexagonal Pencils, No 2, Pa	19.43	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Low Odor Non-Toxic Dry Era	15.96	SCHOOL SPECIALTY	22002987
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Magnetic Clips, 2 Inches, N	4.00	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Non-Toxic Tank Style Highli	2.02	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Pen Style Dry Erase Markers	16.76	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Permanent Marker, Broad Ch	21.76	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	40.50	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	27.00	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	32.40	SCHOOL SPECIALTY	22002985
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	33.75	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Round Ring B	40.50	SCHOOL SPECIALTY	22002987
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Polypropylene Sheet Protect	19.96	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Primary Composition Notebo	129.00	SCHOOL SPECIALTY	22002988
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Ruled Index Cards, 3 x 5 In	1.16	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Ruled Rainbow Sentence Str	1.49	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Ruled Sentence Strips, 3 x	2.66	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Standard Staples, 1/4 Inch,	1.56	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Tank Style Highlighter, Chi	2.97	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Tank Style Highlighter Set,	16.76	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Vertical Pencil Sharpener,	19.49	SCHOOL SPECIALTY	22002983
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	School Smart Weighted Modern Decor Tap	4.15	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	ScotchBlue Original Painter's Tape, Mult	4.93	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Scotch High Performance Masking Tape, 0	4.35	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Sharpie Fine Permanent Markers, Fine Tip	18.19	SCHOOL SPECIALTY	22002981
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Sharpie Permanent Markers, Fine Point, M	18.19	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Shell Education Content Area Writing tha	34.44	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Shipping Charges	12.89	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Shipping Charges	19.03	SCHOOL SPECIALTY	22002687
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Sight-Word Daily Act Journal	4.27	LAKESHORE LEARNING MATERIALS	22002972
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	S.P.I.R.E. Level 6 Word Cards, Assorted	51.65	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Teacher Created Resources Adhesive Mag	4.93	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Teacher Created Resources Better Than P	25.98	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Teacher Created Resources Better Than P	25.98	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Teacher Created Resources Smart Start St	19.04	SCHOOL SPECIALTY	22002979
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	The Classics Magnetic Dry Erase Whiteboa	20.79	SCHOOL SPECIALTY	22002982

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	The Learning Journey: Match It! Spelling	23.90	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Alphabet Match Me Game, Ages 3 to	12.47	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Alphabet Match Me Game, Ages 3 to	24.94	SCHOOL SPECIALTY	22002980
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Enterprises Color Blast Terrific T	10.78	SCHOOL SPECIALTY	22002982
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Enterprises Incentive Pad, Stars,	3.11	SCHOOL SPECIALTY	22002986
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Enterprises Rhyming 2-Piece Puzzle	9.87	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Trend Enterprises Rhyming Bingo Game	9.81	SCHOOL SPECIALTY	22002978
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Wordly Wise 3000 Teacher's Resource Boo	55.75	SCHOOL SPECIALTY	22002686
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/2/2021	Write the Letter Activity Cntr	23.74	LAKESHORE LEARNING MATERIALS	22002971
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	24x16 Chart Tablet 1 1/2 Ruled	6.99	REALLY GOOD STUFF, LLC	22002976
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Astrobrights Astrodesigns Colored Paper,	19.16	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Daily Response Sticks	14.99	REALLY GOOD STUFF, LLC	22002977
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	DS Plush Color Carpet Squares	53.11	REALLY GOOD STUFF, LLC	22002975
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	DS Wiggle Seat 27 cm - Purple	36.28	REALLY GOOD STUFF, LLC	22002975
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	DS Wiggle Seat 27 cm - Purple	36.28	REALLY GOOD STUFF, LLC	22002976
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Expo Dry Erase Markers, Fine Point, Asso	8.50	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Expo Low Odor Dry Erase Markers, Chisel	9.98	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	EXPO Starter Set Kit, Assorted Colors (8	9.16	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Flexible Seating Management Kit	29.99	REALLY GOOD STUFF, LLC	22002977
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	It's My Birthday Star Badges	4.99	REALLY GOOD STUFF, LLC	22002975
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Look Who's Been Spotted Cards	17.99	REALLY GOOD STUFF, LLC	22002975
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Pacon 32" X 24" Manuscript Cover Chart T	4.53	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Shipping & Processing	14.95	REALLY GOOD STUFF, LLC	22002975
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Shipping & Processing	10.95	REALLY GOOD STUFF, LLC	22002976
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Sight Word Mini Flash Cards	38.97	REALLY GOOD STUFF, LLC	22002976
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Staples 2-Pocket Fasteners Folders, Gree	11.13	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Staples 2-Pocket Fasteners Folders, Purp	6.29	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Staples Erasers, Assorted Colors, Dozen	1.20	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Staples Permanent Glue Sticks, .28 oz.,	17.88	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Staples Permanent Glue Sticks, .28 oz.,	8.94	STAPLES INC.	22002691
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Storex Quick Stack Literature Organizer,	31.99	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	The Surf - Black	71.98	REALLY GOOD STUFF, LLC	22002977
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Ticonderoga Wooden Pencils, No. 2 Soft L	45.78	STAPLES INC.	22002690
10.5440.1111.6411.42300.4.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Ticonderoga Wooden Pencils, No. 2 Soft L	45.78	STAPLES INC.	22002691
10.5440.1111.6412.06481.1.22	5440 - Benjamin Banneker Elem	Supplies-Technology Related	10/1/2021	ESGI 12-Month License (Max 35 Students)	225.00	ESGI, LLC	21004371
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blick Glue wht 4oz	26.10	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blick Glue Wht Gal	10.63	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylc Chrme ylw 64oz	58.72	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Blckout wht 64oz	58.72	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Brnt Sienna 640z	58.72	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Brt red 64oz	58.72	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Cblt Blu 640z	58.72	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Chrme Org 640z	29.36	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Flouor org qt	27.39	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Fluor grn qt	27.39	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Fluor mgnta qt	27.39	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Fluor vlt qt	27.39	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic grn oxid qt	25.92	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Mars Blk 64oz	44.04	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic mtlc gold qt	23.86	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic mtlc slvr qt	23.86	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Blickrylic Vlt Qt	25.92	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Boxwd Clay Tool Sets Set 10 6in	15.88	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Craypas Jr Artist Asrtd 16 set	82.80	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Fiskars Scissor Pointd Art Cady 24pk	53.97	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Glue Gun Mini Hi Temp	9.33	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Glue Sticks Mini 4in Reg 100/pkg	6.63	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Maped-Helix USA Sturdy Compass	45.30	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Pink Pearl Eraser Sm Doz ZZ	22.80	BLICK ART MATERIALS, LLC	22002299

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Prang Watercolor Oval 8/set	114.00	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Soft Kut Print Block 12x12	81.20	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Spdball Blockprt ink blk 1lb	30.08	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6413.01100.1.22	5440 - Benjamin Banneker Elem	Art Supplies	11/10/2021	Spdball Blockprt ink platinum wht 16oz	30.08	BLICK ART MATERIALS, LLC	22002299
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Be a Light Joshua Miller, Matt Dragstrem	42.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Be a Light P/A CD Joshua Miller, Matt Dr	29.99	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Blackbird John Lennon & Paul McCartney T	43.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Blackbird TB Accompaniment MP3 Downloa	24.99	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Coco)Choral Highlights) Mac Huff Two-Pa	45.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Coco (Choral Highlights) P/A CD Mac Huff	39.99	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Dynamite Jessica Agombar & David Stewai	47.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Handling	1.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	High Hopes P/A CD Various Composers P/	26.99	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	High Hopes Various Composers Two-Part	43.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	Shipping	20.99	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	What a Wonderful World Mark Hayes Two-	50.00	JW PEPPER	22002968
10.5440.1111.6414.01100.1.22	5440 - Benjamin Banneker Elem	Music Supplies	12/13/2021	What a Wonderful World P/A CD Mark Hay	26.99	JW PEPPER	22002968
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Acme Plastic Whistles	30.33	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Hoopklipperz (TM)	37.88	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Mother May I Thumball	50.55	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Muscle Group Hotspots	40.41	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Numbered PG Ball Set 1-9 Purple	39.87	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Numbered Poly Spots (0-9) - Purple Color	41.77	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	Portable Signal Horn	39.50	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	11/2/2021	USG Fuzzball Softball Set of 6	62.30	BSN SPORTS US COMMUNITIES	22001263
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	12/6/2021	2 Portable Goals Assembled	50.00	TERRY FRENCHER	22002989
10.5440.1111.6419.01100.1.22	5440 - Benjamin Banneker Elem	Physical Ed Supplies	12/6/2021	2 Volleyball Poles Inserted in Floor	50.00	TERRY FRENCHER	22002989
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Amy's Turkey-O All Star Box	155.80	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Can Soda	74.50	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Chick-In Bun All Star Box	155.80	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Club Royale All Star Box	155.80	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	CPP Water	32.50	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Italian Cruz All Star Box	155.80	JASON'S DELI	22001264
10.5440.1111.6472.01100.1.22	5440 - Benjamin Banneker Elem	Food	10/1/2021	Spinach Veggie Wrap Box	187.80	JASON'S DELI	22001264
10.5440.1111.6496.42300.4.22	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	12/2/2021	14in Wobble Chair - Blue	227.96	LAKESHORE LEARNING MATERIALS	22002970
10.5440.1111.6496.42300.4.22	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	12/2/2021	Flex-Space 17in Ball Seat - Blue	113.94	LAKESHORE LEARNING MATERIALS	22002970
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	247.35		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,885.79		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,905.75		
10.5440.2111.6151.45102.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,885.79		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.39		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.39		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.39		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.39		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.53		
10.5440.2111.6171.45102.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.39		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	29.68		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	226.29		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	228.69		
10.5440.2111.6221.45102.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	226.29		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.94		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	15.34		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.94		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.28		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.28		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.28		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.16		
10.5440.2111.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.28		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.74		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	3.59		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.74		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.75		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.75		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.75		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.63		
10.5440.2111.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.75		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.18		
10.5440.2111.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.48		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.70		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.94		
10.5440.2111.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.70		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.80		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.37		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.80		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.80		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.80		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.80		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.86		
10.5440.2111.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.80		
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	10/15/2021	Communities in Schools -Banneker	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	10/15/2021	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	10/15/2021	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	12/13/2021	Communities in Schools -Banneker	2,083.34	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	12/13/2021	Communities in Schools - Melcher	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6311.45102.4.22	5440 - Benjamin Banneker Elem	Purchased Instructional Services	12/13/2021	Communities in Schools - SEHS	2,083.33	COMMUNITIES IN SCHOOLS OF MID-AMERICA, I	22001888
10.5440.2111.6496.45102.4.22	5440 - Benjamin Banneker Elem	Small Equipment/Furniture	10/1/2021		20.00	LAKESHORE LEARNING MATERIALS	
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,642.50		
10.5440.2134.6151.01451.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,642.50		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.76		
10.5440.2134.6171.01451.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.76		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	317.10		
10.5440.2134.6221.01451.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	317.10		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.47		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	158.47		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	158.47		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	158.47		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	158.47		
10.5440.2134.6231.01451.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	158.47		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.06		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.06		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.06		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.06		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.06		
10.5440.2134.6232.01451.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.06		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5440.2134.6241.01451.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.62		
10.5440.2134.6261.01451.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.62		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.96		
10.5440.2134.6271.01451.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.96		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	743.78		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,728.00		
10.5440.2411.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,728.00		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.49		
10.5440.2411.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.49		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	89.25		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	207.36		
10.5440.2411.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.36		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.91		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.91		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.14		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	46.11		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.91		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	104.91		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	104.91		
10.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.91		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.54		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.54		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.06		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	10.78		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.54		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.54		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.54		
10.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.54		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.74		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.64		
10.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.64		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.55		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.55		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.59		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.12		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.55		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.55		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.55		
10.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.55		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	11/2/2021		114.12	SHRED-IT KANSAS CITY	
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/2/2021	BANNEKER	1.65	STRAHM AUTOMATION & MAILING	22003291
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/13/2021		118.98	SHRED-IT KANSAS CITY	
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/16/2021	01_6748775_HARRISON NEAL SR	46.15		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/16/2021	02_6748775_HARRISON NEAL SR	46.15		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/16/2021	03_6748775_HARRISON NEAL SR	46.15		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/16/2021	04_6748775_HARRISON NEAL SR	46.14		
10.5440.2411.6361.01100.1.22	5440 - Benjamin Banneker Elem	Communication	12/16/2021	05_6748775_HARRISON NEAL SR	46.14		
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	11/10/2021	BANNEKER	565.60	ALL COPY PRODUCTS, INC	22002868
10.5440.2411.6363.01100.1.22	5440 - Benjamin Banneker Elem	Printing and Binding	11/10/2021	BANNEKER	1,048.68	ALL COPY PRODUCTS, INC	22003036
10.5440.2411.6411.01100.1.22	5440 - Benjamin Banneker Elem	General Supplies	12/6/2021	Brother DR-730 Drum Unit	104.53	STAPLES INC.	22003364
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	779.16		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,558.89		
10.5440.2521.6151.01100.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,558.89		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.22		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.07		
10.5440.2521.6171.01100.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	93.49		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	189.62		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	187.07		
10.5440.2521.6221.01100.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	187.07		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	95.65		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	95.65		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.65		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	48.30		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	95.56		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	95.47		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	95.63		
10.5440.2521.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	95.95		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.37		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.37		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.60		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	11.30		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.35		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.36		
10.5440.2521.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.44		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	688.24		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	688.24		
10.5440.2521.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	688.24		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.21		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.42		
10.5440.2521.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.42		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.17		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.33		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.34		
10.5440.2521.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.34		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,678.10		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,740.73		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,712.39		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,425.04		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,844.09		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,590.40		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,731.34		
10.5440.2542.6151.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,902.99		
10.5440.2542.6161.02077.1.22	5440 - Benjamin Banneker Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	319.30		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.02		
10.5440.2542.6171.02077.1.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.02		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	550.46		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	171.00		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	550.85		
10.5440.2542.6221.02077.1.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	550.85		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	283.99		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	287.88		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	292.17		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	88.36		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	294.28		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	278.56		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	287.29		
10.5440.2542.6231.02077.1.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	317.74		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	66.41		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.32		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.33		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	20.67		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	68.82		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.18		
10.5440.2542.6232.02077.1.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.30		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,641.68		
10.5440.2542.6241.02077.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,641.68		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.28		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.10		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.73		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	18.67		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.46		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.13		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.98		
10.5440.2542.6261.02077.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	68.41		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.02		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.11		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.07		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.14		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.27		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.89		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.10		
10.5440.2542.6271.02077.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.83		
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	10/1/2021	KC WATER ON CC	2,026.21	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	11/20/2021	KC WATER ON CC	2,487.18	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6335.02015.1.22	5440 - Benjamin Banneker Elem	Water and Sewer	12/17/2021	KC WATER ON CC	2,861.34	CITY OF KANSAS CITY MISSOURI	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	10/31/2021	KCPL Bank Statement	8,032.71	EVERGY	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	11/17/2021	KCPL Bank Statement	6,154.86	EVERGY	
10.5440.2542.6481.02015.1.22	5440 - Benjamin Banneker Elem	Electric	12/15/2021	KCPL Bank Statement	5,304.76	EVERGY	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	10/14/2021	Symmetry	404.18	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.2542.6482.02015.1.22	5440 - Benjamin Banneker Elem	Gas - Natural	12/2/2021	Symmetry	234.36	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5440.2551.6342.01100.1.22	5440 - Benjamin Banneker Elem	Other Contracted Pupil Transportation-No	10/14/2021		627.00	STUDENT TRANSPORTATION OF AMERICA	
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,206.10		
10.5450.1111.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,206.10		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10,945.90		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10,982.30		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	928.06		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	1,325.80		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	1,325.80		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,359.75		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9,776.20		
10.5450.1111.6151.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,776.20		
10.5450.1111.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,325.80		
10.5450.1111.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(928.06)		
10.5450.1111.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(1,325.80)		
10.5450.1111.6151.42300.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Classified	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(1,325.80)		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	799.87		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	825.76		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	645.51		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	133.82		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	977.76		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,012.99		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,085.00		
10.5450.1111.6161.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,397.50		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.56		
10.5450.1111.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.56		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	69.29		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	69.55		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	6.59		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	9.41		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	9.41		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.99		
10.5450.1111.6171.01797.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.99		
10.5450.1111.6171.42300.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.41		
10.5450.1111.6171.42300.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(6.59)		
10.5450.1111.6171.42300.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(9.41)		
10.5450.1111.6171.42300.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(9.41)		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.73		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	274.93		
10.5450.1111.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	274.93		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,313.52		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,317.89		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	111.37		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	159.10		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	159.10		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	163.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,173.16		
10.5450.1111.6221.01797.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,173.16		
10.5450.1111.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	159.10		
10.5450.1111.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(111.37)		
10.5450.1111.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(159.10)		
10.5450.1111.6221.42300.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(159.10)		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.60		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.20		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	114.79		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	8.30		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	135.40		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	137.28		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	142.05		
10.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	161.43		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	666.09		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	670.43		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	57.54		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	82.20		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	82.20		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	606.12		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	84.30		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	595.55		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	595.56		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	596.24		
10.5450.1111.6231.01797.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	595.61		
10.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.20		
10.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(57.54)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(82.20)		
10.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(82.20)		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.59		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.97		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.85		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	1.94		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.66		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.11		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.22		
10.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.75		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	155.77		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	156.79		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	13.46		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	19.22		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	19.23		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	141.76		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	19.71		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.28		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	139.28		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	139.45		
10.5450.1111.6232.01797.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.30		
10.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.23		
10.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(13.46)		
10.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(19.22)		
10.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(19.23)		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.06		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.66		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,582.54		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,522.98		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.5450.1111.6241.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,530.37		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.48		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.82		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.26		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.75		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.61		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.06		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.02		
10.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.10		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	177.09		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	177.56		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	12.16		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	17.37		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	17.36		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	161.77		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.43		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	161.76		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	161.76		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	161.76		
10.5450.1111.6261.01797.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	161.76		
10.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.36		
10.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(12.16)		
10.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(17.37)		
10.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(17.36)		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.20		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.24		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.20		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.27		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.32		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.44		
10.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.90		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.36		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.43		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	1.39		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	1.99		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	1.99		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.67		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.05		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.61		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.61		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.61		
10.5450.1111.6271.01797.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.61		
10.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.99		
10.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	09.03.2021 BIWK PPE 08.22.21 (	(1.39)		
10.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	09.17.2021 BIWK PPE 09.05.21 (	(1.99)		
10.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/26/2021	10.01.2021 BIWK PPE 09.19.21 (	(1.99)		
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	11/2/2021	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22002692
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	11/10/2021	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003175
10.5450.1111.6334.01194.1.22	5450 - Harold L Holliday Sr Montessori	Rentals-Equipment/Vehicles	12/13/2021	HOLLIDAY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003810
10.5450.1111.6391.01797.1.22	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	11/10/2021	SPRING SPROUT FUNDING PLEDGE	5,000.00	HEARTLAND CHAMBER MUSIC, LTD	22002725
10.5450.1111.6391.01797.1.22	5450 - Harold L Holliday Sr Montessori	Other Purchased Services	12/13/2021	CD KEYBOARD PRODUCTIONS	500.00	WILLIAMS, CHARLES DEWAYNE	22003991
10.5450.1111.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/1/2021	COMPOST	31.00	KC CAN COMPOST	22001396
10.5450.1111.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/13/2021	WHITE EARTHWARE CLAY .46 LBS	664.00	CRANE YARD CLAY	22002660
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/1/2021	CARD STOCK PAPER	534.49	OFFICE PRODUCTS ALLIANCE	22000901
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/15/2021	TRIBLEND TEE ROYAL BLUE	2,370.60	CHERRY SPORTSGEAR, LLC	22000542
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/29/2021	LLOYD JACKSON,Amzn Mktp Us	1,507.12		
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/29/2021	LLOYD JACKSON,Homedepot.Com	544.13		
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Astrobrights Color Paper - 'Neon' 5-Colo	75.90	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Business Source Premium Multipurpose Co	1,108.40	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Hammermill Paper for Copy 8.5x11 Laser,	140.20	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Pacon Laser Bond Paper - Neon Green - R	48.50	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Pacon Laser Bond Paper - Neon Orange - I	49.90	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Pacon Laser Bond Paper - Neon Pink - Let	38.80	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	Pacon Laser Bond Paper - Neon Yellow - R	49.60	OFFICE PRODUCTS ALLIANCE	22001953
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	4 PK W-W BLK THIN LINE	30.32	LAKESHORE LEARNING MATERIALS	22002508
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	CLASSROOM MAGNETIC LETTER	237.45	LAKESHORE LEARNING MATERIALS	22002508
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	CONSTRUCTION MATERIALS	294.80	KC COMMUNITY GARDENS INC	22003018
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	DOUBLE SIDE MAG	139.62	LAKESHORE LEARNING MATERIALS	22002508
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	239.24		
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/30/2021	LLOYD JACKSON,Homedepot.Com	233.46		
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	BRIGHT LIGHT	2.00	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	CANASTA PLANT	2.55	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	CHERRY BELLE	0.80	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	CILANTRO CORIANDER	0.40	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	DETROIT DARK RED	0.80	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	EARLY WONDER TALL TOP	0.80	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	KC COMPOSTING	155.00	KC CAN COMPOST	22003621
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	NOBLE GIANT SPINACH	0.80	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	PURPLE TOP	0.80	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	REDBOR KALE	2.55	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	RED BUTTERHEAD	1.70	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	STRAW BALES	15.00	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	SUGAR ANN SNAP	2.00	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	TENDERGREEN MUSTARD	0.40	KC COMMUNITY GARDENS INC	22003622
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/6/2021	TRASH BAGS BLACK & YELLOW	72.00	DOLLARS FOR U	22003616

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/31/2021	Lloyd JacksonAmazon.Com*2737l61k2	459.25		
10.5450.1111.6411.01797.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/31/2021	Lloyd JacksonAmzn Mktp Us	1,691.22		
10.5450.1111.6411.42300.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/2/2021	SCHOLASTIC BOOK FAIR INVOICE	1,216.93	SCHOLASTIC BOOK FAIRS INC	22003528
10.5450.1111.6413.01100.1.22	5450 - Harold L Holliday Sr Montessori	Art Supplies	12/13/2021	WHITE EARTHWARE CLAY .46 LBS	306.00	CRANE YARD CLAY	22002660
10.5450.1111.6417.01797.1.22	5450 - Harold L Holliday Sr Montessori	Employee Incentives	12/6/2021	AFFIRMATION/INCENSE/CANDLES	672.00	PRETTY WING MAGIC LLC	22003333
10.5450.1111.6431.01797.1.22	5450 - Harold L Holliday Sr Montessori	Textbook	10/15/2021	FOUNTAS FPC GUIDED READING GR 2 I	7,085.00	HEINEMANN	22000468
10.5450.1111.6431.01797.1.22	5450 - Harold L Holliday Sr Montessori	Textbook	12/31/2021	Lloyd JacksonAmazon.Com*2766w0ep2 Ar	252.24		
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	11/2/2021	PIZZA ASSORTMENT	44.53	WALDO PIZZA CO INC	22002239
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	11/10/2021	PIZZA ASSORTMENT	290.00	WALDO PIZZA CO INC	22002513
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	11/10/2021	PIZZA ASSORTMENT	55.51	WALDO PIZZA CO INC	22003032
10.5450.1111.6472.01797.1.22	5450 - Harold L Holliday Sr Montessori	Food	12/31/2021	Lloyd JacksonCosentinos Market #425	885.00		
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021	KC CAN COMPOST	155.00	KC CAN COMPOST	22002507
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	EXPO Low Odor Dry Erase Marker Set, Ch	77.94	SCHOOL SPECIALTY	22002509
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	EXPO Magnetic Dry Erase Markers with Er	28.25	SCHOOL SPECIALTY	22002509
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/10/2021	School Smart White School Glue, 4 Ounce	64.98	SCHOOL SPECIALTY	22002509
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/30/2021	LLOYD JACKSON,Amazon.Com	(3.29)		
10.5450.1251.6411.45100.4.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/30/2021	LLOYD JACKSON,Amazon.Com*2g4eo5v8	101.98		
10.5450.1251.6431.01797.1.22	5450 - Harold L Holliday Sr Montessori	Textbooks	10/15/2021	FOUNTAS BENCHMARK 1 GR K-2 3E	467.50	HEINEMANN	22000469
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	583.10		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,721.60		
10.5450.1281.6151.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,721.60		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.32		
10.5450.1281.6171.12810.3.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.32		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	69.97		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	326.60		
10.5450.1281.6221.12810.3.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	326.60		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	168.43		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	168.39		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	168.74		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	36.15		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	168.43		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	168.41		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	168.50		
10.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.42		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.39		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.38		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.46		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	8.46		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.39		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.39		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.41		
10.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.39		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.65		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.64		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.65		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.66		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.65		
10.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.66		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.07		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.87		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.08		
10.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.08		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,705.71		
10.5450.2134.6151.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,705.71		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.21		
10.5450.2134.6171.01451.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.21		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.69		
10.5450.2134.6221.01451.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.69		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	167.61		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	167.61		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	167.61		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	167.61		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.61		
10.5450.2134.6231.01451.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.61		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.20		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.20		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.20		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.20		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.20		
10.5450.2134.6232.01451.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.20		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5450.2134.6241.01451.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.44		
10.5450.2134.6261.01451.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.44		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
10.5450.2134.6271.01451.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
10.5450.2213.6311.42300.4.22	5450 - Harold L Holliday Sr Montessori	Purchased Instructional Services	11/10/2021	PEACE DAY MESSAGE PANDEMIC	300.00	VIP MOVEMENT	22003031
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	888.30		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,006.23		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,457.25		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,841.05		
10.5450.2411.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,157.25		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.40		
10.5450.2411.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.40		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	106.60		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	174.87		
10.5450.2411.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	174.87		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.73		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.73		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	90.35		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	55.07		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.76		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.04		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	112.52		
10.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	132.13		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.75		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.75		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.13		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	12.88		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.71		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.82		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.32		
10.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.90		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.64		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.28		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.09		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.12		
10.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.26		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.33		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.19		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.76		
10.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.24		
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	11/10/2021	HOLLIDAY	353.17	ALL COPY PRODUCTS, INC	22002868
10.5450.2411.6363.01100.1.22	5450 - Harold L Holliday Sr Montessori	Printing and Binding	11/10/2021	HOLLIDAY	372.62	ALL COPY PRODUCTS, INC	22003036
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	10/1/2021		194.72	HODGKINS, JENNIFER	
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	11/2/2021		169.02	SHRED-IT KANSAS CITY	
10.5450.2411.6411.01100.1.22	5450 - Harold L Holliday Sr Montessori	General Supplies	12/13/2021		59.49	SHRED-IT KANSAS CITY	
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	688.38		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,659.55		
10.5450.2521.6151.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,659.55		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.29		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.14		
10.5450.2521.6171.01100.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	82.62		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	201.62		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	199.14		
10.5450.2521.6221.01100.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	199.14		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	101.16		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.17		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	102.90		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	42.68		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.08		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.99		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.14		
10.5450.2521.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.46		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.66		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.66		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.06		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	9.98		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.64		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.62		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.66		
10.5450.2521.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.73		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	680.02		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	680.02		
10.5450.2521.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	665.89		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	9.04		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.74		
10.5450.2521.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.73		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.48		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.49		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.03		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.48		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.50		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.49		
10.5450.2521.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.49		
10.5450.2542.6151.02076.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(673.40)		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,149.15		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,187.12		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,160.78		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,933.26		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,689.03		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,126.84		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,836.00		
10.5450.2542.6151.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,658.92		
10.5450.2542.6171.02076.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(12.66)		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.46		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.51		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.54		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.19		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.30		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.92		
10.5450.2542.6171.02077.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.88		
10.5450.2542.6221.02076.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(80.81)		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	497.89		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	498.63		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	499.29		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	231.99		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	442.68		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	495.23		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	319.87		
10.5450.2542.6221.02077.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	319.07		
10.5450.2542.6231.02076.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/17/2021	reorg school site to global lo	(39.72)		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	257.10		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	259.46		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	257.96		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	119.86		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	228.57		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	255.71		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	175.81		
10.5450.2542.6231.02077.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	164.85		
10.5450.2542.6232.02076.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/17/2021	reorg school site to global lo	(9.29)		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.13		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.68		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.33		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	28.03		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.46		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.80		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.12		
10.5450.2542.6232.02077.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.55		
10.5450.2542.6241.02076.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/17/2021	reorg school site to global lo	(286.75)		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	825.43		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	825.43		
10.5450.2542.6241.02077.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.12		
10.5450.2542.6261.02076.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(8.82)		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.80		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.19		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	34.38		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.83		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	71.62		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	54.74		
10.5450.2542.6261.02077.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.43		
10.5450.2542.6271.02076.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.01)		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.22		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.28		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.23		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.90		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.53		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.19		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.25		
10.5450.2542.6271.02077.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.98		
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	10/13/2021	KC Water Master Bills	1,685.24	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	11/9/2021	KC Water Master Bills	3,784.64	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6335.02015.1.22	5450 - Harold L Holliday Sr Montessori	Water and Sewer	12/13/2021	KC Water Master Bills	1,769.10	CITY OF KANSAS CITY MISSOURI	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	10/31/2021	KCPL Bank Statement	9,410.02	EVERGY	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	11/17/2021	KCPL Bank Statement	10,219.89	EVERGY	
10.5450.2542.6481.02015.1.22	5450 - Harold L Holliday Sr Montessori	Electric	12/15/2021	KCPL Bank Statement	10,727.20	EVERGY	
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,460.61		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,602.67		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,561.00		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,326.85		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,254.47		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,254.47		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,254.47		
10.5450.3512.6151.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,125.53		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.76		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.77		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.77		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.20		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.20		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.20		
10.5450.3512.6171.01791.1.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.29		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,010.27		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,027.32		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,027.32		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	159.23		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	865.54		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	865.54		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	865.54		
10.5450.3512.6221.01791.1.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	850.07		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	501.70		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	508.23		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	529.57		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	82.27		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	434.49		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	428.23		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	430.52		
10.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	421.62		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.34		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.88		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.84		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	19.23		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.62		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.15		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	100.69		
10.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	98.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,283.36		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,492.30		
10.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,492.30		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	174.30		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.58		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.95		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	25.89		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	141.25		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.21		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	141.25		
10.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.56		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.64		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.86		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.83		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.98		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.88		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.88		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.89		
10.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.68		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/1/2021	Infinite Campus	(552.62)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/4/2021	Medellin	(180.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/6/2021	Infinite Campus	(176.37)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/7/2021	Infinite Campus	(577.62)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/8/2021	Afework Oct, Nov & Dec	(276.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/8/2021	Ewell	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/11/2021	Robinson	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/14/2021	Infinite Campus	(552.93)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/15/2021	Saucedo-Ryan	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/18/2021	El Shaddai Kenya	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/18/2021	Hoskins	(92.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/18/2021	Infinite Campus	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/18/2021	Stewart	(185.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/19/2021	Garcia Bauer	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/20/2021	Infinite Campus	(2,550.53)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/21/2021	Crowder	(368.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/21/2021	Infinite Campus	(1,016.01)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/22/2021	Infinite Campus	(368.31)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/27/2021	Haynes	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/27/2021	Infinite Campus	229.85		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	10/28/2021	Infinite Campus	15.00		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/1/2021	Maple	(92.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/3/2021	Infinite Campus	(184.31)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/4/2021	Infinite Campus	(169.90)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/5/2021	Infinite Campus	(198.72)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/5/2021	Stewart	(185.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/8/2021	Mason	(138.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/9/2021	Infinite Campus	(385.09)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/10/2021	Infinite Campus	(200.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/11/2021	Webb	(400.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/12/2021	Infinite Campus	(176.95)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/12/2021	Jarrett	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/12/2021	Robinson	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/15/2021	Mabia	(552.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/16/2021	Infinite Campus	(2,865.50)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/16/2021	McCoy	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/17/2021	Infinite Campus	(949.96)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/17/2021	Kenya	(190.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/18/2021	Infinite Campus	(276.33)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/18/2021	Saucedo-Ryan	(138.00)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/19/2021	Infinite Campus	(158.11)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/19/2021	Sowell	(180.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/22/2021	Mabian bounced ck	552.00		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/23/2021	Infinite Campus	(1,017.64)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/29/2021	Haynes Nov & Dec	(368.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	11/30/2021	Brown	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/1/2021	Infinite Campus	(19.95)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/2/2021	Infinite Campus	(322.35)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/3/2021	Infinite Campus	3.93		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/6/2021	Stewart	(185.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/7/2021	Infinite Campus	(827.23)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/8/2021	Infinite Campus	(213.20)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/9/2021	Jarrett	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/14/2021	Infinite Campus	(244.79)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/14/2021	Maple	(92.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/15/2021	Haynes	(184.00)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/16/2021	Infinite Campus	(416.15)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/17/2021	Infinite Campus	(1,516.42)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/21/2021	Infinite Campus	(711.06)		
10.5450.6310.5181.01790.1.22	5450 - Harold L Holliday Sr Montessori	TUITION & FEES	12/30/2021	Infinite Campus	7.05		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,355.20		
10.5500.1111.6151.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,219.68		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	470.63		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	566.25		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	350.63		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	72.82		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	568.38		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	579.63		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	219.13		
10.5500.1111.6161.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	556.63		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	439.63		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	468.63		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	405.88		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	498.51		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	517.88		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	149.38		
10.5500.1111.6161.01797.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	529.13		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.62		
10.5500.1111.6171.42300.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.66		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	162.62		
10.5500.1111.6221.42300.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	146.36		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.18		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.11		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	4.51		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.24		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.94		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.59		
10.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.51		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.26		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.06		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.16		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.91		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.11		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.26		
10.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.81		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.68		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.68		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.21		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	81.65		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	81.65		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	81.71		
10.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.25		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.82		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.21		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.08		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	1.06		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.24		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.40		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.18		
10.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.07		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.37		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.80		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.89		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.23		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.51		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.17		
10.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.67		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.87		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.87		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.23		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.10		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.10		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.11		
10.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.13		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,635.56		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.17		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.42		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.59		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.95		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.45		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.59		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.87		
10.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.29		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.14		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.32		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.53		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.78		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.96		
10.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.93		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.75		
10.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.98		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.71		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.85		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.53		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.11		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.85		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.87		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.33		
10.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.83		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.66		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.70		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.61		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.75		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.78		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.22		
10.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.79		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.03		
10.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.83		
10.5500.1111.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement Service	11/2/2021	TangMath.com subscription-School Year 20	7,500.00	TANG MATH, LLC	22002468
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	11/2/2021	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	11/10/2021	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.5500.1111.6334.01194.1.22	5500 - Carver Dual Language Elem	Rentals-Equipment/Vehicles	12/13/2021	CARVER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.5500.1111.6343.01797.1.22	5500 - Carver Dual Language Elem	Travel	10/1/2021		72.58	BOEHMER EMMA	
10.5500.1111.6343.01797.1.22	5500 - Carver Dual Language Elem	Travel	10/1/2021		74.11	CABRAL PATRICIAA	
10.5500.1111.6343.01797.1.22	5500 - Carver Dual Language Elem	Travel	10/1/2021		74.95	MURPHY ANDREW	
10.5500.1111.6343.01797.1.22	5500 - Carver Dual Language Elem	Travel	10/29/2021	LLOYD JACKSON,Crowne Plaza Cabana	487.23		
10.5500.1111.6391.01797.1.22	5500 - Carver Dual Language Elem	Other Purchased Services	12/6/2021		499.00	PATHWAYS TO READING	
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	3M 4032 Double Sided Foam Tape, 2" x 5 y	87.99	STAPLES INC.	22001168
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	Astrobrights Inkjet, Laser Printable Mul	121.36	OFFICE PRODUCTS ALLIANCE	22001164
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	Astrobrights Laser, Inkjet Printable Mul	60.68	OFFICE PRODUCTS ALLIANCE	22001164
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	CHAIR POCKET MEDIUM 15 IN ORANGE	493.20	SCHOOL SPECIALTY	22001167
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	House of Doolittle Black Cover Academic	35.40	OFFICE PRODUCTS ALLIANCE	22001164
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	Neenah Inkjet, Laser Printable Multipurp	49.80	OFFICE PRODUCTS ALLIANCE	22001164
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	Scotch Double Sided Indoor Mounting Tape	13.03	STAPLES INC.	22001168
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021		267.35	MURPHY ANDREW	
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	7/8" RED-NECK RIBBON	4.90	JONES SCHOOL SUPPLY CO INC	22002242
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Business Source 2-sided Inter-Department	51.98	OFFICE PRODUCTS ALLIANCE	22002244
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	El monstruo de colores (#1314KF7)	137.94	FOLLETT LIBRARY RESOURCES, INC.	22001160
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Freight	5.25	JONES SCHOOL SUPPLY CO INC	22002242
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	GOLD READING - PAW MEDAL	12.90	JONES SCHOOL SUPPLY CO INC	22002242
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Has llenado una cubeta hoy? : a guide to	53.76	FOLLETT LIBRARY RESOURCES, INC.	22001160
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	La verdad segun Arturo (#1082DJ0)	80.16	FOLLETT LIBRARY RESOURCES, INC.	22001160

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Pastel para enemigos (#1300DP7)	90.90	FOLLETT LIBRARY RESOURCES, INC.	22001160
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Que nervios! : el primer dia de escuela	42.78	FOLLETT LIBRARY RESOURCES, INC.	22001160
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Swingline Commercial Desk Stapler	8.71	OFFICE PRODUCTS ALLIANCE	22002244
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021		21.00	MURPHY ANDREW	
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	Business Source Sealing Tape, 2 mil, 1-7	21.82	SCHOOL SPECIALTY	22002814
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	OPA Copy Paper, 8.5x11, 92 BRT	1,459.32	OFFICE PRODUCTS ALLIANCE	22002904
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	School Smart Batteries Alkaline AAA, Pac	34.70	SCHOOL SPECIALTY	22002814
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	School Smart Batteries Alkaline AA, Pack	34.70	SCHOOL SPECIALTY	22002814
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	School Smart Glue Stick, 0.28 Ounces, Wh	59.40	SCHOOL SPECIALTY	22002814
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	School Smart Transparent Tape, 1/2 Inch	27.27	SCHOOL SPECIALTY	22002814
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021		45.99	COULTER MICHAELK.	
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	160.00		
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	BIC Wite-Out Extra Coverage Correction F	20.79	SCHOOL SPECIALTY	22003115
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	BIC Wite-Out EZ Correct Correction Tape,	25.99	SCHOOL SPECIALTY	22003115
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	School Smart Take Home Heavy-Duty Fold	165.08	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	12/6/2021	MACO(R) White Laser/Ink Jet Address Lab	132.12	OFFICE DEPOT INC	22003330
10.5500.1111.6411.01100.1.22	5500 - Carver Dual Language Elem	General Supplies	12/6/2021		53.03	PITENKO, OLGA	
10.5500.1111.6411.01797.1.22	5500 - Carver Dual Language Elem	General Supplies	11/10/2021	OPA Copy Paper, 8.5x11, 92 BRT	275.18	OFFICE PRODUCTS ALLIANCE	22002904
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021		22.99	MURPHY ANDREW	
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	10/14/2021	Freight	38.25	SCHOOL MATE	22002247
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	10/14/2021	Value Planner-Elementary	263.50	SCHOOL MATE	22002247
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Freight	45.00	SCHOOL MATE	22002248
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Freight	266.76	ZANER-BLOSER COMPANY	22002318
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Handwriting 2020 Laa Escritura Grase K S	1,580.80	ZANER-BLOSER COMPANY	22002318
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Handwriting 2020 La Escritura Grase 1 St	1,383.20	ZANER-BLOSER COMPANY	22002318
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	Value Planners-Scholar-SRA	235.00	SCHOOL MATE	22002248
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	Bostitch SuperPro 6 Commercial Electric	459.36	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	School Smart 2-Pocket Folders, Assorted	26.50	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	School Smart Folder with Fasteners, 2-Po	38.50	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	School Smart Semi-Stiff Ruled Compositio	304.00	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/2/2021	Zaner-Bloser Picture Story Composition B	457.50	SCHOOL SPECIALTY	22003349
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/13/2021	Escalera Teacher Bundle	189.00	ESTRELLITA INC.	22002774
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/13/2021	Games and Activities New	220.00	ESTRELLITA INC.	22002774
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/13/2021	K-1 Membership	297.00	ESTRELLITA INC.	22002774
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/13/2021	La Familia Alegria Leveled Readers	1,398.18	ESTRELLITA INC.	22002774
10.5500.1111.6411.42300.4.22	5500 - Carver Dual Language Elem	General Supplies	12/13/2021	Lunita Program	699.00	ESTRELLITA INC.	22002774
10.5500.1111.6412.42300.4.22	5500 - Carver Dual Language Elem	Software-Technology Related	12/6/2021	Imagine Esponal Site License All student	10,000.00	IMAGINE LEARNING INC	22003619
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	16" Traditional Crust Pizza - 12 cut	119.90	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	50 Executive Box Lunches	500.00	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	continental Breakfasts-Parent meeting	70.00	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	Flavored seltzer- raspberry & Lemon Lime	24.43	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	Flavored Seltzer- raspberry & Lemon Lime	11.97	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	Freight	40.00	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	gluten Free Pizzas	19.98	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	Milo's Lemonade	13.96	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	10/15/2021	Red Diamond Unsweet Tea	13.96	HYVEE INC (HDQTR)	22002241
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	11/2/2021		16.10	SLY, KRISTA	
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	11/10/2021		34.50	MURPHY ANDREW	
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	12/13/2021	Bagels Pastries (assorted) with Coffee a	97.05	PANERA, LLC	22003884
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	12/13/2021	Freight	15.00	PANERA, LLC	22003884
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	12/31/2021	Mike CoulterBlue Parkway Sun Fr	47.22		
10.5500.1111.6472.01797.1.22	5500 - Carver Dual Language Elem	Food	12/31/2021	Mike CoulterWaldo Pizza	40.60		
10.5500.1111.6496.01100.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/2/2021	CID:327557940::TABLE - CS ACTIVITY KI[	336.12	SCHOOL SPECIALTY	22000730
10.5500.1111.6496.01100.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/2/2021	CID:327557941::TABLE - CS ACTIVITY KI[	916.88	SCHOOL SPECIALTY	22000730
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,996.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,023.00		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,948.10		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	605.71		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,498.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,498.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,498.70		
10.5500.1271.6151.01129.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,498.70		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.28		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.36		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.83		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.64		
10.5500.1271.6171.01129.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.64		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	359.60		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	242.76		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.77		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	72.68		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	179.84		
10.5500.1271.6221.01129.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	179.84		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	178.56		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.23		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.07		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	37.56		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	92.42		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	92.48		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	92.60		
10.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.42		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.76		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.67		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.84		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	8.78		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.61		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.63		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.65		
10.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.61		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/31/2021	44535	2.54		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.25		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.50		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.52		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.93		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.63		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.63		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.64		
10.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.63		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.50		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.02		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.91		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.25		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.24		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.24		
10.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.25		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,732.79		
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,732.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2134.6151.01451.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,732.79		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.40		
10.5500.2134.6171.01451.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.40		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.93		
10.5500.2134.6221.01451.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.93		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	160.83		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	160.83		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	160.83		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	160.83		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	160.83		
10.5500.2134.6231.01451.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	160.83		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.61		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.61		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.61		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.61		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.61		
10.5500.2134.6232.01451.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.61		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5500.2134.6241.01451.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.80		
10.5500.2134.6261.01451.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.80		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.02		
10.5500.2134.6271.01451.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.02		
10.5500.2213.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement service	11/2/2021	75-minute PD on 9/01/21 (SKU:3)	1,700.00	TANG MATH, LLC	22002316
10.5500.2213.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement service	11/2/2021	Onsite support w/Carol Thompson for Kris	225.00	PATHWAYS TO READING	22002312
10.5500.2213.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement service	11/2/2021	PTR 5-dat Level 1 Training: On June 9-11	499.00	PATHWAYS TO READING	22002312
10.5500.2213.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement service	11/2/2021	PTR 5-day Level 1 Training: On July 8-9,	499.00	PATHWAYS TO READING	22002312
10.5500.2213.6312.42300.4.22	5500 - Carver Dual Language Elem	Instruc Program Improvement service	12/13/2021	WIDA Webinar OE-Pedagogia con respeto	700.00	WISCONSIN CENTER FOR EDUCATION PRODUCTS	22003949
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	10/15/2021		99.00	ADAMS-LINDGREN, SHAYE	
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/2/2021	C4T4B Virtual Professional Development-C	3,875.00	CENTER FOR TEACHING FOR BILITERACY, LLC	22002435
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/2/2021		199.00	MURPHY ANDREW	
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021	Early In-Person Registration	200.00	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22002807
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021	School Visits-Wed, Nov 10, 2021	55.00	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22002807
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021	School Visits-Wed., Nov 10, 2021	55.00	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22002807
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021	Virtual FUENTE365 Rate	240.00	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22002807
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021	Virtual Non-FUENT365 Rate	320.00	DUAL LANGUAGE EDUCATION OF NEW MEXICO	22002807
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021		600.00	ADAMS-LINDGREN, SHAYE	
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	12/2/2021	MCTM Fall Conference Non-member Regis	145.00	MO COUNCIL OF TEACHERS OF MATHEMATICS	22003328
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	12/2/2021	MCTM Fall Conference Speaker Registratic	62.50	MO COUNCIL OF TEACHERS OF MATHEMATICS	22003328
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	12/6/2021	C4T4B Virtual Professional Development-C	1,550.00	CENTER FOR TEACHING FOR BILITERACY, LLC	22002435
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	12/6/2021	Inv 2465-Professional Development: On-li	600.00	THE READING LEAGUE INC	22003742
10.5500.2213.6343.42300.4.22	5500 - Carver Dual Language Elem	Employee Travel	12/13/2021		504.30	MURPHY ANDREW	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2213.6343.45100.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021		212.42	MURPHY ANDREW	
10.5500.2213.6343.45100.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/10/2021		137.08	STRACK ERIN	
10.5500.2213.6343.45100.4.22	5500 - Carver Dual Language Elem	Employee Travel	11/30/2021	Krystal Thomas,Southwes	387.90		
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	10/1/2021	STORAGE BIN 4 GAL WITH COVER TRAI	101.37	SCHOOL SPECIALTY	22001166
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	10/14/2021	CORRECTION TAPE WITE-OUT EZ CORI	77.97	SCHOOL SPECIALTY	22001691
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	10/14/2021	PAPER CHART 24X32 UNRULED 25 SHT	233.70	SCHOOL SPECIALTY	22001691
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	CART MINI-CHEST 4-DRWR 12.06X14.25	63.32	SCHOOL SPECIALTY	22001166
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	CID:327953920::3FT X46 1/2 IN VINYL TA(	109.96	SCHOOL SPECIALTY	22001166
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	PEN FLAIR BLACK PACK OF 12	180.84	SCHOOL SPECIALTY	22001166
10.5500.2221.6411.01781.1.22	5500 - Carver Dual Language Elem	General Supplies	11/2/2021	TACKBOARD CORK GHENT WOOD FRA	192.68	SCHOOL SPECIALTY	22001166
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	10/1/2021	PS Category-Primary Spanish	157.95	JUNIOR LIBRARY GUILD	22001162
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	10/1/2021	SPE Category-Spanish Elementary	144.00	JUNIOR LIBRARY GUILD	22001162
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	10/1/2021	SPM Category-Spanish Middle	108.00	JUNIOR LIBRARY GUILD	22001162
10.5500.2221.6441.01781.1.22	5500 - Carver Dual Language Elem	Library books	10/1/2021	SR Processing-Shelf Ready Processing	72.00	JUNIOR LIBRARY GUILD	22001162
10.5500.2221.6496.01781.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/6/2021	Double-sided Acrylic Frame Horizontal 8-	249.45	DEMCO, INC.	22001173
10.5500.2221.6496.01781.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/6/2021	Extra-wide Single-sided Book Display Dis	306.90	DEMCO, INC.	22001173
10.5500.2221.6496.01781.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/6/2021	Freight	215.02	DEMCO, INC.	22001173
10.5500.2221.6496.01781.1.22	5500 - Carver Dual Language Elem	Small Equipment/Furniture	12/6/2021	Wood Designs Single-sided BookDisplay 2	230.64	DEMCO, INC.	22001173
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,486.40		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	888.30		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,457.25		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,505.83		
10.5500.2411.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,457.25		
10.5500.2411.6168.01797.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.76		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.35		
10.5500.2411.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.35		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	106.60		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	174.87		
10.5500.2411.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	174.87		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	92.16		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	55.07		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	90.35		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	93.36		
10.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.35		
10.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.66		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.14		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.55		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	12.88		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.13		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.83		
10.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.39		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.08		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.47		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.64		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.09		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.73		
10.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.09		
10.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.35		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.23		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.33		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.19		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.26		
10.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.19		
10.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.04		
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	11/10/2021	CARVER	2,253.39	ALL COPY PRODUCTS, INC	22002868
10.5500.2411.6363.01100.1.22	5500 - Carver Dual Language Elem	Printing and Binding	11/10/2021	CARVER	1,471.70	ALL COPY PRODUCTS, INC	22003036
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	86.48		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,119.38		
10.5500.2521.6151.01100.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,119.38		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.95		
10.5500.2521.6171.01100.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.95		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	10.37		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	134.33		
10.5500.2521.6221.01100.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.33		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.78		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.78		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.40		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	5.36		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	59.78		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	59.78		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.78		
10.5500.2521.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.78		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.98		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.98		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.23		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	1.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.98		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.98		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.98		
10.5500.2521.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.98		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.5500.2521.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.14		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.67		
10.5500.2521.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.67		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.13		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.68		
10.5500.2521.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.68		
10.5500.2542.6151.02076.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(444.64)		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,031.02		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,980.27		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,766.07		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,013.12		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,792.17		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,790.15		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,876.32		
10.5500.2542.6151.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,788.18		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	759.50		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	778.10		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	776.55		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	403.27		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	775.00		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	775.00		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	387.50		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.5500.2542.6161.02077.1.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	771.90		
10.5500.2542.6171.02076.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(3.16)		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.62		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.26		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.64		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.83		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.81		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.86		
10.5500.2542.6171.02077.1.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.80		
10.5500.2542.6221.02076.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(53.35)		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	483.72		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	477.64		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	331.93		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	121.58		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	335.06		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	334.82		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	335.81		
10.5500.2542.6221.02077.1.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	334.58		
10.5500.2542.6231.02076.1.22	5500 - Carver Dual Language Elem	OASDI	11/17/2021	reorg school site to global lo	(27.50)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	296.59		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	294.60		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.65		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	87.81		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	220.75		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	220.62		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	201.95		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.5500.2542.6231.02077.1.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	220.31		
10.5500.2542.6232.02076.1.22	5500 - Carver Dual Language Elem	Medicare	11/17/2021	reorg school site to global lo	(6.43)		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	69.36		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.89		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.36		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	20.54		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.63		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.60		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.23		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.5500.2542.6232.02077.1.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.52		
10.5500.2542.6241.02076.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/17/2021	reorg school site to global lo	(191.18)		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.63		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.57		
10.5500.2542.6241.02077.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.03		
10.5500.2542.6261.02076.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(5.82)		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.75		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.34		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.40		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	18.55		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.72		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.70		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.76		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.5500.2542.6261.02077.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.64		
10.5500.2542.6271.02076.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.66)		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.18		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.14		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.31		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.12		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.35		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.34		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.89		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.5500.2542.6271.02077.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.34		
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	10/1/2021	KC WATER ON CC	679.60	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	11/20/2021	KC WATER ON CC	782.90	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6335.02015.1.22	5500 - Carver Dual Language Elem	Water and Sewer	12/17/2021	KC WATER ON CC	1,416.57	CITY OF KANSAS CITY MISSOURI	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	10/31/2021	KCPL Bank Statement	7,171.95	EVERGY	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	11/17/2021	KCPL Bank Statement	7,295.90	EVERGY	
10.5500.2542.6481.02015.1.22	5500 - Carver Dual Language Elem	Electric	12/15/2021	KCPL Bank Statement	9,135.65	EVERGY	
10.5500.2546.6168.02078.1.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	148.01		
10.5500.2546.6231.02078.1.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.07		
10.5500.2546.6232.02078.1.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.12		
10.5500.2546.6261.02078.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.94		
10.5500.2546.6271.02078.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.22		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,549.46		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,263.25		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	298.69		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,239.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,239.70		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,404.05		
10.5500.3912.6151.45100.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,239.70		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.80		
10.5500.3912.6171.45100.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.80		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	35.84		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.76		
10.5500.3912.6221.45100.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	148.76		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.66		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.72		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.86		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	18.52		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	73.26		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.26		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.62		
10.5500.3912.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.26		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.67		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.48		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.98		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	4.33		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.13		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.13		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.56		
10.5500.3912.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.13		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5500.3912.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.30		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.55		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.91		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.24		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.39		
10.5500.3912.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.24		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.26		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.82		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.86		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.45		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.78		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.78		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.03		
10.5500.3912.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.78		
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	10/1/2021		38.85	MURPHY ANDREW	
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	10/14/2021	Freight	9.38	SCHOLASTIC INC.	22002246
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	10/14/2021	ISBN: 978-	104.20	SCHOLASTIC INC.	22002246
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	12/6/2021	Freight	29.98	LA LIBRERIA, INC.	22003720
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	12/6/2021	Has Llenado Una Cubeta Hoy? una Gumco	183.00	MACKIN EDUCATIONAL RESOURCES	22002789
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	12/6/2021	Invoice # 100415-1 Mundo Cruel	299.80	LA LIBRERIA, INC.	22003720

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5500.3912.6431.42300.4.22	5500 - Carver Dual Language Elem	TEXTBOOKS	12/6/2021	Princesa Vestida Con Una Bolsa De Pa Mu	139.00	MACKIN EDUCATIONAL RESOURCES	22002789
10.5500.3912.6472.45100.4.22	5500 - Carver Dual Language Elem	Food	10/1/2021		298.50	MURPHY ANDREW	
10.5500.6310.5192.06480.1.22	5500 - Carver Dual Language Elem	GIFTS	12/3/2021	Lean Lab	(500.00)		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.38		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	443.75		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	256.25		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	32.00		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	450.00		
10.5580.1111.6161.01100.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	250.00		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.38		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.51		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.89		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	1.98		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.90		
10.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.50		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.94		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.43		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.72		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.46		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.53		
10.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.63		
10.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.36		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.81		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.36		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.42		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.90		
10.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.27		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.61		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.67		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.38		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.05		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.68		
10.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.37		
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	11/2/2021	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	11/10/2021	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.5580.1111.6334.01194.1.22	5580 - Troost Elementary	Rentals-Equipment/Vehicles	12/13/2021	TROOST BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	11/2/2021		127.25	SHRED-IT KANSAS CITY	
10.5580.1111.6391.01100.1.22	5580 - Troost Elementary	Other Purchase Services	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	10/1/2021	VARQUEST LAMINATE 25" X 300' DUAL-S	1,794.00	KANSAS CITY AUDIO VISUAL	22000771
10.5580.1111.6411.01100.1.22	5580 - Troost Elementary	General Supplies	11/10/2021		25.52	LEWIS, ASHLEY	
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/1/2021	Brother(R) TN-760 High-Yield Black Toner	71.09	OFFICE DEPOT INC	22001246
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/1/2021	CLASSROOM MAGNETIC LETTER KIT	94.98	LAKESHORE LEARNING MATERIALS	22001514
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/1/2021	COMPOSITION BOOKS, BLACK MARBLE	92.00	OFFICE PRODUCTS ALLIANCE	22001249
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/1/2021	VARIQUEST STP INK SETINCLUDES: 1 C	329.99	KANSAS CITY AUDIO VISUAL	22001241
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/1/2021	VARQUEST HEAVYWEIGHT COATED PA	299.97	KANSAS CITY AUDIO VISUAL	22001241
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Bostitch Desktop Stapler, Full-Strip Cap	81.90	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Bostitch Epic Desktop Stapler, Full-Stri	35.36	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Bostitch PowerCrown Staples, 1/4" Leg Le	16.50	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Flash Furniture Folding Table, 48" x 24"	48.49	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Swingline 747 Business Stapler, 25 Sheet	14.69	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	10/14/2021	Swingline 747 Desktop Stapler, 25 Sheet	15.65	STAPLES INC.	22002070
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	1-INCH GRAPHING CHART PAD	47.48	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	DECIMAL OPERATIONS GRIDS	23.74	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	FRACTION STAX	25.64	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	FRATION MULTIPLIERS	28.49	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	HANDS ON MULTIPCTN - DIVISN KIT	75.98	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	STORAGE BIN GREEN	18.98	LAKESHORE LEARNING MATERIALS	22002061

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/2/2021	WRITE WIPE LAPBOARD ERASER-10	42.72	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	12Pk Shamazing Eraserm Shammy	30.00	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	3 BEARS GLOVE PUPPET KIT	8.54	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	3 LITTLE PIGS STORY PUPPET KIT	8.54	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Business Source 3-Hole Punch Adjustable,	15.58	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	EARLY LANG FOLDER GMS LIB -SET	151.05	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	EARLY LANGUAGE ACTIVITY BOXES	66.49	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Energizer Max Alkaline AA Battery, Pack	41.58	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	HEAVY DUTY POCKET CHRT GREEN	23.74	LAKESHORE LEARNING MATERIALS	22002061
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	LAKESHORE STORYTELLING KIT 1	189.05	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Lorell Aluminum Frame Dry-Erase Board, 2	27.24	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Magnetic Charts- Graphing	24.99	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Magnetic Staple Remover	7.60	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Quality Park Mailing Tube, 2 x 24 Inches	6.48	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	School Smart Magnetic Whiteboard, Mediu	16.89	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	School Smart Permanent Markers, Broad C	4.24	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	School Smart Ultra Fineliner Pen, 0.4 mm	3.42	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Shapes Etc Horizontal Calendar Super Set	2.98	SCHOOL SPECIALTY	22002644
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Shipping & Processing	12.77	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Star Hole Punch	15.50	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	STORYTELLING BRD W-MAG BACKING	56.98	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	STORYTELLING PUPPETS- SET 1	37.99	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	STORYTELLINGPUPPETS-SET-2	37.99	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	11/10/2021	Wall Pockets with Labels	30.99	REALLY GOOD STUFF, LLC	22002063
10.5580.1111.6411.42300.4.22	5580 - Troost Elementary	General Supplies	12/2/2021	LAKESHORE STORYTELLING KIT 2	189.05	LAKESHORE LEARNING MATERIALS	22002636
10.5580.1111.6414.01100.1.22	5580 - Troost Elementary	Music Supplies	10/15/2021	Ludwig Backbeat Complete 5- Piece Drum	349.00	WOODWIND & BRASSWIND, INC.	22001744
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,589.70		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,589.70		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,589.70		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	276.08		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,837.10		
10.5580.1221.6151.12210.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,837.10		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,842.70		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,842.70		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,842.70		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	522.41		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,595.30		
10.5580.1221.6151.44100.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,595.30		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.29		
10.5580.1221.6171.12210.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.29		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.33		
10.5580.1221.6171.44100.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.33		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.76		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.76		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	190.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	33.13		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	340.45		
10.5580.1221.6221.12210.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	340.46		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	341.13		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	341.13		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	341.13		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	62.69		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	191.44		
10.5580.1221.6221.44100.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.44		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	95.31		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	95.31		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.56		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.12		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	172.65		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	172.65		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	172.87		
10.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	172.67		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	173.91		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	173.91		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.25		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	32.39		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.68		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.57		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.57		
10.5580.1221.6231.44100.4.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.57		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.29		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.29		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.05		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.00		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.38		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.43		
10.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.38		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.67		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.67		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.22		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	7.57		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.61		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.58		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.58		
10.5580.1221.6232.44100.4.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.58		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.95		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.82		
10.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	820.50		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.58		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5580.1221.6241.44100.4.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.83		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.83		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.83		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.62		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.17		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.17		
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.16		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.24		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.24		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.24		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.84		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.90		
10.5580.1221.6261.44100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.90		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.38		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.38		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.38		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.41		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.25		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.26		
10.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.25		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.26		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.26		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.26		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.79		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.39		
10.5580.1221.6271.44100.4.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.39		
10.5580.1251.6311.45102.4.22	5580 - Troost Elementary	Instructional Services	12/13/2021	MATH/ELA TUTORING 50% PAYMENT	14,750.00	TPT - TOMORROW'S PROMISE TODAY	22003762
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	11/10/2021	TROOST	522.58	ALL COPY PRODUCTS, INC	22002868
10.5580.1251.6363.45102.4.22	5580 - Troost Elementary	Printing & Binding	11/10/2021	TROOST	592.69	ALL COPY PRODUCTS, INC	22003036
10.5580.1251.6412.45100.4.22	5580 - Troost Elementary	Supplies-Technology Related	12/6/2021	5 CLASSROOM (Science & Math) LICENS	875.00	GENERATION GENIUS, INC.	22002059
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,081.54		
10.5580.2111.6151.01792.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,081.54		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.78		
10.5580.2111.6171.01792.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	249.78		
10.5580.2111.6221.01792.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	249.78		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	129.06		
10.5580.2111.6231.01792.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	129.06		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.18		
10.5580.2111.6232.01792.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
10.5580.2111.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.27		
10.5580.2111.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.27		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.12		
10.5580.2111.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.12		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,639.33		
10.5580.2134.6151.01451.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,639.33		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.74		
10.5580.2134.6171.01451.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.74		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	316.72		
10.5580.2134.6221.01451.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	316.72		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.49		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	163.49		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.49		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	163.49		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.49		
10.5580.2134.6231.01451.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	163.49		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.24		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.24		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.24		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.24		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.24		
10.5580.2134.6232.01451.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.24		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5580.2134.6241.01451.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	69.16		
10.5580.2134.6261.01451.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.16		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.96		
10.5580.2134.6271.01451.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2213.6371.42300.4.22	5580 - Troost Elementary	Dues and Memberships	12/6/2021	MISSOURI AFFILIATE DUES - DR. S. FOV	45.00	ASCD	22002632
10.5580.2213.6371.42300.4.22	5580 - Troost Elementary	Dues and Memberships	12/6/2021	PREMIUM MEMBERSHIP- ANGELA SHAI	239.00	ASCD	22002632
10.5580.2213.6371.42300.4.22	5580 - Troost Elementary	Dues and Memberships	12/6/2021	RENEWAL- PREMIUM MEMBERSHIP - DI	239.00	ASCD	22002632
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	237.60		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,880.25		
10.5580.2411.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,880.25		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.35		
10.5580.2411.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.35		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	28.51		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.63		
10.5580.2411.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.63		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.35		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	114.35		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.58		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.73		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.35		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	114.35		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	114.35		
10.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	114.35		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.74		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.74		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.26		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.45		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.74		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.74		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.74		
10.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.74		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.12		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.63		
10.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.63		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.82		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.82		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.82		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.36		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.82		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.82		
10.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.82		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	186.12		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	668.99		
10.5580.2521.6151.01100.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.99		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.58		
10.5580.2521.6171.01100.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.58		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	22.34		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.28		
10.5580.2521.6221.01100.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.28		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.32		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.32		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.48		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	11.54		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.34		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.32		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.32		
10.5580.2521.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.32		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.43		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.43		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.70		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.70		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.44		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.43		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.43		
10.5580.2521.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.43		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.5580.2521.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.76		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.44		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.77		
10.5580.2521.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.77		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.00		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.28		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.01		
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2521.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.01		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,841.67		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,398.74		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,408.77		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	589.89		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,686.88		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,833.66		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,042.80		
10.5580.2542.6151.02077.1.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,787.29		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	806.50		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	806.50		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	405.00		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	403.25		
10.5580.2542.6161.02077.1.22	5580 - Troost Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	806.17		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.24		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	63.90		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.08		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.01		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.08		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.01		
10.5580.2542.6171.02077.1.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.24		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	410.02		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	407.85		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	409.06		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	70.78		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	408.58		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	409.06		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	389.42		
10.5580.2542.6221.02077.1.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	410.02		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.39		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	197.92		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	211.34		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	36.57		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	265.79		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	274.89		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	262.89		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.21 Control ZW	25.00		
10.5580.2542.6231.02077.1.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	271.99		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.71		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.28		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.43		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	8.56		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.15		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.28		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.48		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.85		
10.5580.2542.6232.02077.1.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.62		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5580.2542.6241.02077.1.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.32		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.53		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.66		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.72		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.86		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.79		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.25		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.28		
10.5580.2542.6261.02077.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.74		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.07		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.11		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.89		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.71		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.93		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.65		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.60		
10.5580.2542.6271.02077.1.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.86		
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	538.23	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	694.31	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6335.02015.1.22	5580 - Troost Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	899.96	CITY OF KANSAS CITY MISSOURI	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	10/31/2021	KCPL Bank Statement	6,785.84	EVERGY	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	11/17/2021	KCPL Bank Statement	4,707.83	EVERGY	
10.5580.2542.6481.02015.1.22	5580 - Troost Elementary	Electric	12/15/2021	KCPL Bank Statement	3,881.00	EVERGY	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	327.49	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.2542.6482.02015.1.22	5580 - Troost Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	201.95	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5580.6310.5192.06480.1.22	5580 - Troost Elementary	GIFTS	12/6/2021	Troost reimburse CLSD	(745.68)		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,472.80		
10.5630.1111.6151.42300.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,472.80		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	216.25		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	312.50		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	265.13		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	80.02		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	230.00		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	310.00		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	385.00		
10.5630.1111.6161.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	327.50		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.46		
10.5630.1111.6171.42300.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.46		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	176.74		
10.5630.1111.6221.42300.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	176.74		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.41		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.38		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.44		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	4.96		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.26		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.22		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.87		
10.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.31		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	91.31		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	91.32		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	91.31		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	89.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.35		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	86.03		
10.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.22		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.14		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.53		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.84		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.16		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.34		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.50		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.58		
10.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.75		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.36		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.36		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.36		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.90		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.90		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.12		
10.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.16		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,454.87		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.83		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.09		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.47		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.05		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.01		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.06		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.04		
10.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.29		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.58		
10.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.58		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.32		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.47		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.40		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.12		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.35		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.47		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.58		
10.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.49		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.21		
10.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.21		
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	11/2/2021	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22002692
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	11/10/2021	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003175
10.5630.1111.6334.01194.1.22	5630 - Primitivo Garcia Elementary	Rentals-Equipment/Vehicles	12/13/2021	GARCIA BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003810
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Astrobrights Colored Cardstock, 8-1/2 x	15.40	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Avery Marks-A-Lot Desk-Style Dry Erase L	18.19	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Bostitch Magnetic Professional Staple Re	12.72	SCHOOL SPECIALTY	22002578

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Crayola Crayon Classroom Pack, 16 Assor	42.70	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Kimberly-Clark Kleenex Naturals Facial T	53.61	SCHOOL SPECIALTY	22002578
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Maxell Open Air Stereo On-Ear Headphone	102.44	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Pacon Multi-Program Handwriting Paper, 1	12.08	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	Pilot Varsity Fountain Pen, Medium Point	8.80	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	School Smart 1/2 Cut Manila File Folder,	12.99	SCHOOL SPECIALTY	22002578
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	School Smart 2-Pocket Folders, Light Blu	8.64	SCHOOL SPECIALTY	22002578
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	School Smart 2-Pocket Folder, Yellow, Pa	2.58	SCHOOL SPECIALTY	22002578
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	School Smart Filler Paper, 3-Hole Punche	14.01	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	11/10/2021	School Smart Glue Stick, 0.28 Ounces, Wh	8.91	SCHOOL SPECIALTY	22002754
10.5630.1111.6411.42300.4.22	5630 - Primitivo Garcia Elementary	General Supplies	12/31/2021	Lloyd JacksonAmazon.Com*2764u8qu1 An	1,050.06		
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	CK-N-BUN	140.22	JASON'S DELI	22002569
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	Dark Rst Coffee Tote	18.49	PANERA, LLC	22002576
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	DELIVERY FEE	8.00	JASON'S DELI	22002569
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	GS BOX TURKEY	21.58	JASON'S DELI	22002569
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	Hazelnut Coffee Tote	18.49	PANERA, LLC	22002576
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	Lt Rst Coffee tote	18.49	PANERA, LLC	22002576
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	Morning Continental	60.89	PANERA, LLC	22002576
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	Morning Pastry box	94.17	PANERA, LLC	22002576
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	SPIN WRAP BOX	5.25	JASON'S DELI	22002569
10.5630.1111.6472.01100.1.22	5630 - Primitivo Garcia Elementary	Food	11/2/2021	TURKEY BOX	99.75	JASON'S DELI	22002569
10.5630.1111.6496.01100.1.22	5630 - Primitivo Garcia Elementary	Small Equipment/Furniture	11/2/2021	Lorell(R) Executive Mesh/Fabric Chair, B	359.52	OFFICE DEPOT INC	22001131
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	610.47		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,984.70		
10.5630.1221.6151.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,595.30		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.39		
10.5630.1221.6171.12210.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.33		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	73.26		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	598.16		
10.5630.1221.6221.12210.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.44		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	308.21		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	308.21		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	309.05		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	37.85		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	308.24		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	308.27		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	308.72		
10.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	98.46		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	72.09		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.09		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.28		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	8.85		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.09		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	72.21		
10.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.02		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.00		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.30		
10.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.90		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.47		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.47		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.48		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.92		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.47		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.47		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.47		
10.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.39		
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	11/10/2021	GARCIA	938.93	ALL COPY PRODUCTS, INC	22002868
10.5630.1251.6363.45100.4.22	5630 - Primitivo Garcia Elementary	Printing and Binding	11/10/2021	GARCIA	497.13	ALL COPY PRODUCTS, INC	22003036
10.5630.1281.6151.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,389.40		
10.5630.1281.6171.12810.3.22	5630 - Primitivo Garcia Elementary	Classified Employee Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.06		
10.5630.1281.6221.12810.3.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	406.72		
10.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	209.80		
10.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.07		
10.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers'Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.40		
10.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.08		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	156.83		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,944.00		
10.5630.2134.6151.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,944.00		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
10.5630.2134.6171.01451.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.80		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.82		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	233.28		
10.5630.2134.6221.01451.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.28		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	118.87		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	118.87		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.53		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.72		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	118.87		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	118.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.79		
10.5630.2134.6231.01451.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.87		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.80		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.80		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.19		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.27		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.80		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.80		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.02		
10.5630.2134.6232.01451.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.80		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5630.2134.6241.01451.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.05		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.47		
10.5630.2134.6261.01451.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.47		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.24		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.92		
10.5630.2134.6271.01451.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.92		
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	COLORED PAPER 8.5X11 PACK OF 500 A	73.27	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	COLORED PAPER 8.5X11 PACK OF 500 I	15.59	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	LAMINATOR THERMAL VALUE PACK SC	48.09	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	LYSOL LEMON LIME WIPES 99716	33.79	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 5 COLOI	60.64	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 METALL	5.52	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 NATURA	5.52	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PAPER COPY ASTROBRIGHT 8.5X11 24	20.99	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PAPER XEROX VITALITY 8.5X11 IN WHIT	228.76	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PENCILS COLORED WOODLESS CRAYO	111.78	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	PURELL INSTANT HAND SANITIZER 8OZ	67.40	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	TAPE DISPENSER SCOTCH C-18 CORAL	8.30	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	TAPE MAGIC SCOTCH TRANSPARENT M	9.33	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	10/1/2021	TISSUE KLEENEX FACIAL FLAT BOX - K	98.79	SCHOOL SPECIALTY	22001067
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	11/2/2021	Economy Colored Shelf Marker Set	28.82	THE LIBRARY STORE, INC.	22002099
10.5630.2221.6411.01781.1.22	5630 - Primitivo Garcia Elementary	General Supplies	11/2/2021	Shipping	11.99	THE LIBRARY STORE, INC.	22002099
10.5630.2221.6441.01781.1.22	5630 - Primitivo Garcia Elementary	Library books	11/10/2021	Graphic Novels Early Elementary Plus	213.50	JUNIOR LIBRARY GUILD	22001063
10.5630.2221.6441.01781.1.22	5630 - Primitivo Garcia Elementary	Library books	11/10/2021	Graphic Novels Elementary Plus	238.70	JUNIOR LIBRARY GUILD	22001063
10.5630.2221.6441.01781.1.22	5630 - Primitivo Garcia Elementary	Library books	11/10/2021	PreKindergarten Plus	213.50	JUNIOR LIBRARY GUILD	22001063
10.5630.2221.6441.01781.1.22	5630 - Primitivo Garcia Elementary	Library books	11/10/2021	Shelf Ready Processing	84.00	JUNIOR LIBRARY GUILD	22001063
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,465.87		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	909.45		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,476.74		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,393.50		
10.5630.2411.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,393.50		
10.5630.2411.6168.01100.1.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.42		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.89		

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.89		
10.5630.2411.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.89		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	109.13		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	167.22		
10.5630.2411.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	167.22		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	89.50		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.11		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.40		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	56.39		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	90.79		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.63		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.63		
10.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.63		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.93		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.07		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.21		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	13.18		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.23		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.03		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.03		
10.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.03		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.14		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.40		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	23.84		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.70		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.50		
10.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.50		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.18		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.20		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.36		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.22		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.09		
10.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.09		
10.5630.2411.6361.01100.1.22	5630 - Primitivo Garcia Elementary	Communication	12/2/2021	GARCIA	4.46	STRAHM AUTOMATION & MAILING	22003291
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	310.20		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	972.00		
10.5630.2521.6151.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	972.00		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.27		
10.5630.2521.6171.01100.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.27		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	37.23		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.64		
10.5630.2521.6221.01100.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.64		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.76		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.03		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.27		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	19.23		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.03		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.03		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.03		
10.5630.2521.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.03		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.28		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.34		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.10		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.50		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.34		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.34		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.34		
10.5630.2521.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.34		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.5630.2521.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.07		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.74		
10.5630.2521.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.74		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.39		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.39		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.46		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.47		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.39		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.39		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.39		
10.5630.2521.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.39		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,342.40		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,155.40		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,396.09		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	526.40		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,566.64		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,563.05		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,018.20		
10.5630.2542.6151.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,292.28		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	778.10		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	778.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	781.20		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	453.28		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	792.05		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	795.15		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	401.45		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.5630.2542.6161.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	802.90		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.53		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.53		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.53		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.73		
10.5630.2542.6171.02077.1.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.73		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	161.09		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	161.09		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	161.09		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	63.17		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	350.31		
10.5630.2542.6221.02077.1.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	350.31		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	131.47		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	181.87		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	134.99		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	60.74		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	269.83		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	269.79		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	211.61		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.5630.2542.6231.02077.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	253.49		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.74		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.53		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.57		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	14.20		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.09		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.09		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.49		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.5630.2542.6232.02077.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.28		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.33		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	823.64		
10.5630.2542.6241.02077.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	821.10		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.37		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	66.67		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.81		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	19.72		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.70		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.50		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.68		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.5630.2542.6261.02077.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.24		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.18		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.40		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.26		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.47		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.54		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.54		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.5630.2542.6271.02077.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.13		
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	65.73	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	10/13/2021	KC Water Master Bills	3,031.60	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	11/9/2021	KC Water Master Bills	1,916.12	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	74.80	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	12/13/2021	KC Water Master Bills	1,290.09	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6335.02015.1.22	5630 - Primitivo Garcia Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	65.73	CITY OF KANSAS CITY MISSOURI	
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	10/31/2021	KCPL Bank Statement	10,450.95	EVERGY	
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	11/17/2021	KCPL Bank Statement	11,039.65	EVERGY	
10.5630.2542.6481.02015.1.22	5630 - Primitivo Garcia Elementary	Electric	12/15/2021	KCPL Bank Statement	11,989.29	EVERGY	
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,652.20		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	379.72		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	344.08		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,824.80		
10.5630.3512.6151.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,824.80		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.83		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.05		
10.5630.3512.6171.45100.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.05		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	318.26		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	45.57		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	41.29		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	338.98		
10.5630.3512.6221.45100.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	338.98		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	163.94		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 Control ZW	23.54		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	174.66		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	175.14		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	21.33		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	174.64		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	174.66		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	174.82		
10.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	174.64		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.34		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 Control ZW	5.51		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.96		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.99		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.84		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.85		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.89		
10.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.84		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	826.70		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	9.94		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.51		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.10		
10.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.10		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.98		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.57		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.23		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.23		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.52		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.23		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.24		
10.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.24		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	11/12/2021	Infinite Campus	(368.63)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	11/15/2021	Byrd	(184.00)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	11/16/2021	Infinite Campus	(184.31)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	11/23/2021	Infinite Campus	(91.98)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/2/2021	Infinite Campus	3.81		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/3/2021	Infinite Campus	(98.80)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/7/2021	Infinite Campus	7.34		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/8/2021	Infinite Campus	(199.68)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/16/2021	Infinite Campus	7.05		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/17/2021	Infinite Campus	(730.25)		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/21/2021	Infinite Campus	7.05		
10.5630.6310.5181.01790.1.22	5630 - Primitivo Garcia Elementary	TUITION & FEES	12/29/2021	Infinite Campus	(191.36)		
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	10/1/2021	KC WATER ON CC	465.35	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	11/20/2021	KC WATER ON CC	465.35	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6335.02015.1.22	5650 - Weeks Elementary School	Water and Sewer	12/17/2021	KC WATER ON CC	450.34	CITY OF KANSAS CITY MISSOURI	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	10/31/2021	KCPL Bank Statement	1,847.71	EVERGY	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	11/17/2021	KCPL Bank Statement	1,638.91	EVERGY	
10.5650.2542.6481.02015.1.22	5650 - Weeks Elementary School	Electric	12/15/2021	KCPL Bank Statement	1,638.91	EVERGY	
10.5660.1111.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	12/2/2021	Next Step Guided Reading Assessment, K-	1,150.00	SCHOLASTIC INC.	22002463
10.5660.1111.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	12/2/2021	Next Stip Guided Reading Assessment, 3-6	1,725.01	SCHOLASTIC INC.	22002463
10.5660.1111.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	12/2/2021	Shipping	328.93	SCHOLASTIC INC.	22002463
10.5660.1111.6311.42300.4.22	5660 - Phyllis Wheatley Elementary	Purchased Instructional Services	12/2/2021	The Next Step Forward in Guided Reading	779.85	SCHOLASTIC INC.	22002463
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	11/2/2021	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22002692
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	11/10/2021	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003175
10.5660.1111.6334.01194.1.22	5660 - Phyllis Wheatley Elementary	Rentals-Equipment/Vehicles	12/13/2021	WHEATLEY BASE COPIER CHARGE	252.54	ALL COPY PRODUCTS, INC	22003810
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	10/1/2021	Gildan - DryBlend 50 Cotton/50 Poly T-Sh	141.00	EXECUTIVE MARKETING PROMOTIONS INC	22001512
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	10/1/2021	New Screen Set Up	60.00	EXECUTIVE MARKETING PROMOTIONS INC	22001512
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	10/1/2021	Port & Company - Tie-Dye Tee, Light Blue	211.00	EXECUTIVE MARKETING PROMOTIONS INC	22001512
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	10/1/2021	Shipping	25.00	EXECUTIVE MARKETING PROMOTIONS INC	22001512
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/2/2021	Fidgeting Foot Bands - 10-pk	87.97	THERAPY SHOPPE INC	22002294
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/2/2021	Giant Magnetic Early Writing Page	28.49	LAKESHORE LEARNING MATERIALS	22001065
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/2/2021	LETTER SIZE, 8 1/2 X 11 WHITE COPY PA	693.80	OFFICE PRODUCTS ALLIANCE	22002292
10.5660.1111.6411.01100.1.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/10/2021	Giant Magnetic Early Writing Page	28.49	LAKESHORE LEARNING MATERIALS	22002290
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/10/2021	Shipping	67.06	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/10/2021	Ultimatescooter Basketball Sets - Additi	149.90	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/10/2021	Ultimatescooter Target Felt Balls	39.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	11/10/2021	Ultimatescooter Targets - Individual Tar	59.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002667
10.5660.1111.6411.42300.4.22	5660 - Phyllis Wheatley Elementary	General Supplies	12/6/2021	The writing strategies book : your every	1,187.50	FOLLETT LIBRARY RESOURCES, INC.	22002444
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	CRAYONS CRAYOLA CONST PAPER CL/	34.83	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	DO-A-DOT CLASSROOM PACK ASST CC	162.49	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	GLUE STICK ELMERS .24 OZ PURPLE PH	72.90	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	MARKER CRAYOLA BROAD LINE ORIGIN	54.38	SCHOOL SPECIALTY	22002313

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	MARKER CRAYOLA WASHABLE BROAD	37.32	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	MARKER CRAYOLA WASHABLE TROPIC	36.60	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	MARKER SHARPIE PERMANENT FINE BI	129.90	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCIL CRAYOLA WATERCOLOR ASSO	49.39	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCILS COLORED CRAYOLA CLASSPA	58.17	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCILS COLORED CRAYOLA MULTICU	21.00	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCILS COLORED SARGENT ART MET	46.68	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCILS COLORED SARGENT ART NEC	46.68	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	PENCILS COLORED WOODLESS CRAYC	55.89	SCHOOL SPECIALTY	22002313
10.5660.1111.6413.01100.1.22	5660 - Phyllis Wheatley Elementary	Art Supplies	11/2/2021	TEMPLATES PRIMARY RELATIONAL SHA	106.50	SCHOOL SPECIALTY	22002313
10.5660.1111.6419.01100.1.22	5660 - Phyllis Wheatley Elementary	Physical Ed Supplies	11/10/2021	Ultimatescooter Flag Tag Sets - Indoor S	309.00	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002667
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,130.00		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	877.03		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,006.94		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,354.30		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,354.30		
10.5660.1221.6151.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,835.37		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,009.27		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,086.47		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,940.90		
10.5660.1221.6151.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,940.90		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.33		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.45		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	38.02		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.02		
10.5660.1221.6171.12210.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.34		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.18		
10.5660.1221.6171.44100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.18		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	495.60		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	105.24		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.83		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	642.52		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	642.52		
10.5660.1221.6221.12210.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	580.24		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	130.38		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	712.91		
10.5660.1221.6221.44100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	712.91		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	244.37		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	244.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	256.06		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	54.38		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	236.49		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	320.20		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	320.20		
10.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	287.89		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	357.40		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	357.56		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	372.57		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	67.37		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	357.18		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	357.51		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	357.53		
10.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	357.25		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.15		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.14		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.88		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	12.72		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.30		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.88		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.88		
10.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.32		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.59		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.63		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.13		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	15.75		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.54		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.63		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.63		
10.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.55		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.99		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,276.61		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,276.61		
10.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,276.61		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.10		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.48		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.49		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.14		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.14		
10.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.34		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.72		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	14.23		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	77.81		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.82		
10.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	77.82		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.21		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.20		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.32		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.01		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.04		
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.26		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.01		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.63		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.93		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.93		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.92		
10.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.93		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	403.89		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,022.02		
10.5660.1271.6151.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,022.02		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.90		
10.5660.1271.6171.01129.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.90		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	48.47		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	242.64		
10.5660.1271.6221.01129.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	242.64		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.37		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	25.04		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.87		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	125.04		
10.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.87		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.32		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.85		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.20		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.24		
10.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.20		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.91		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.91		
10.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.91		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.29		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.48		
10.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.61		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.03		
10.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.03		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,559.25		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,559.25		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,417.76		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,276.28		
10.5660.2111.6151.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,276.28		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.25		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	668.25		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	607.61		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	546.97		
10.5660.2111.6151.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	546.97		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.53		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.07		
10.5660.2111.6171.01792.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.07		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.94		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.88		
10.5660.2111.6171.45100.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.88		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	187.11		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	187.11		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	170.13		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	153.15		
10.5660.2111.6221.01792.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	153.15		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.19		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.19		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.91		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.64		
10.5660.2111.6221.45100.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.64		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	69.59		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.22		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.14		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	79.13		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	28.29		
10.5660.2111.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	79.13		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.82		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.23		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.90		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.91		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	12.12		
10.5660.2111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.91		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.28		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.04		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.24		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.51		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	6.62		
10.5660.2111.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.51		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.97		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.73		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.52		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.93		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	2.83		
10.5660.2111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.93		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	573.52		
10.5660.2111.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.14		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	245.79		
10.5660.2111.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.92		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.43		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.43		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.58		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.72		
10.5660.2111.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.72		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.75		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.75		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.95		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.16		
10.5660.2111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.16		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.34		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.34		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.13		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.91		
10.5660.2111.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.91		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.00		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.00		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.91		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.82		
10.5660.2111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.82		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,301.05		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	155.58		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,390.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,659.58		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,734.75		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,390.17		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,688.49		
10.5660.2134.6151.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,390.17		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.24		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.78		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.32		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.97		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.99		
10.5660.2134.6171.01451.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.97		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	156.13		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	18.67		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.15		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.17		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	286.82		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	202.62		
10.5660.2134.6221.01451.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	286.82		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	132.61		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.67		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	9.65		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	132.61		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	132.61		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	102.89		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	132.61		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.55		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	129.32		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.69		
10.5660.2134.6231.01451.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	129.05		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.01		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.87		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	2.26		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.01		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.01		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.06		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.01		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.15		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.48		
10.5660.2134.6232.01451.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.18		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.06		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.5660.2134.6241.01451.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.08		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.08		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.48		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.46		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.24		
10.5660.2134.6261.01451.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.31		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.95		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.23		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.49		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.60		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.59		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.53		
10.5660.2134.6271.01451.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.59		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	743.78		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,728.00		
10.5660.2411.6151.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,728.00		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.27		
10.5660.2411.6171.01100.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.27		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	89.25		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	207.36		
10.5660.2411.6221.01100.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	88.46		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.46		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.14		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	46.11		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	88.46		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	88.46		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	88.46		
10.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	88.46		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.69		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.69		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.06		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	10.78		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.69		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.69		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.69		
10.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.69		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
10.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	818.68		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	19.48		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.28		
10.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.28		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.12		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.59		
10.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.59		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	12/16/2021	01_4239922_MICAH ENDERS	46.15		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	12/16/2021	02_4239922_MICAH ENDERS	46.15		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	12/16/2021	03_4239922_MICAH ENDERS	46.15		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	12/16/2021	04_4239922_MICAH ENDERS	46.14		
10.5660.2411.6361.01100.1.22	5660 - Phyllis Wheatley Elementary	Communication	12/16/2021	05_4239922_MICAH ENDERS	46.14		
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	11/10/2021	WHEATLEY	749.31	ALL COPY PRODUCTS, INC	22002868
10.5660.2411.6363.01100.1.22	5660 - Phyllis Wheatley Elementary	Printing and Binding	11/10/2021	WHEATLEY	707.67	ALL COPY PRODUCTS, INC	22003036
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	11/2/2021		18.14	EDWARDS MARLONL.	
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	11/10/2021		79.98	ENDERS, MICAH	
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Discount	(92.66)	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Gluten Free Crust Style 12" - Pepperoni,	47.10	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Hone Wheat Crust Style 16" Veggie	29.00	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Italian Sausage Hand Tossed 16"	21.15	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Italian Sausage, Onion Honey Wheat Crust	23.80	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Ital Sausage, Pepperoni, Black Olive Han	26.45	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Ital Saus, Onion, Mushroom Hand Tossed (	26.45	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Ital Saus, Pepperoni, Mushroom, Onion, B	63.50	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Pepperoni Hand Tossed Crust 16"	21.15	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Pepperoni, Onion Honey Wheat Crust 16"	23.80	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/6/2021	Pepperoni, Onion, Mushroom, Hand Tosse	26.45	WALDO PIZZA CO INC	22003216
10.5660.2411.6472.01100.1.22	5660 - Phyllis Wheatley Elementary	Food	12/9/2021		1,525.00	NO OTHER PUB	
10.5660.2541.6168.02950.1.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	115.31		
10.5660.2541.6231.02950.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	7.15		
10.5660.2541.6232.02950.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2541.6261.02950.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.51		
10.5660.2541.6271.02950.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.17		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,318.03		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,599.74		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,489.12		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,361.12		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,386.84		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,149.01		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,760.39		
10.5660.2542.6151.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,165.81		
10.5660.2542.6161.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,282.51		
10.5660.2542.6161.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	709.59		
10.5660.2542.6161.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	615.51		
10.5660.2542.6161.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	827.42		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.77		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.77		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.77		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.76		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.75		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.97		
10.5660.2542.6171.02077.1.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.97		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	334.27		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	334.27		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	334.27		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	163.34		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	334.08		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	323.87		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	329.47		
10.5660.2542.6221.02077.1.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	329.47		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	284.47		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	266.48		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	254.49		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	84.38		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	260.51		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	194.77		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	170.65		
10.5660.2542.6231.02077.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	195.86		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	66.53		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.32		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.51		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	19.74		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.92		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.55		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.91		
10.5660.2542.6232.02077.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.81		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5660.2542.6241.02077.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	821.10		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.25		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.45		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.77		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	17.84		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.18		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.25		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.14		
10.5660.2542.6261.02077.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.47		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.90		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.46		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.04		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.32		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.73		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.14		
10.5660.2542.6271.02077.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.75		
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	10,241.25	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	4,322.07	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6335.02015.1.22	5660 - Phyllis Wheatley Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	8,253.75	CITY OF KANSAS CITY MISSOURI	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	10/31/2021	KCPL Bank Statement	9,279.25	EVERGY	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	11/17/2021	KCPL Bank Statement	6,256.17	EVERGY	
10.5660.2542.6481.02015.1.22	5660 - Phyllis Wheatley Elementary	Electric	12/15/2021	KCPL Bank Statement	5,054.41	EVERGY	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	10/14/2021	Centerpoint Energy	606.08	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2542.6482.02015.1.22	5660 - Phyllis Wheatley Elementary	Gas - Natural	12/2/2021	Centerpoint Energy	315.84	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5660.2551.6342.01100.1.22	5660 - Phyllis Wheatley Elementary	Other Contracted Pupil Transportation-No	10/14/2021		602.30	STUDENT TRANSPORTATION OF AMERICA	
10.5660.2551.6342.01100.1.22	5660 - Phyllis Wheatley Elementary	Other Contracted Pupil Transportation-No	12/2/2021		1,459.26	STUDENT TRANSPORTATION OF AMERICA	
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,358.20		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,358.20		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,578.75		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,590.70		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	597.38		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,578.75		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,590.70		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,578.75		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,659.98		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,578.75		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,224.07		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,212.40		
10.5670.1111.6151.01797.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,224.07		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	218.75		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	281.25		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	250.00		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	50.00		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	312.50		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	281.25		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	312.50		
10.5670.1111.6161.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	603.00		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.34		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.34		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.21		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.79		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.21		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.79		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.21		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.79		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.21		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.89		
10.5670.1111.6171.01797.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	522.99		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	522.99		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	189.45		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	310.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	71.69		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	189.45		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	310.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	189.45		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	310.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	189.45		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	145.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	386.89		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	145.49		
10.5670.1111.6221.01797.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	386.89		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.56		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.44		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.50		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	3.10		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.38		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.44		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.38		
10.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.39		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	258.37		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	258.10		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.80		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	160.62		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	37.04		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.80		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	153.47		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.80		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	157.55		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.80		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	181.68		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	75.17		
10.5670.1111.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	181.68		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.17		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.08		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.63		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	0.73		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.53		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.08		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.53		
10.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.74		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.42		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	60.36		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.07		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.57		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	8.67		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.07		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.89		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.07		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.84		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.07		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.49		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.58		
10.5670.1111.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.49		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
10.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	822.37		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
10.5670.1111.6241.01797.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/31/2021	107852	1.27		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.87		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.28		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.66		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.09		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.68		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.09		
10.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.90		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.09		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.10		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.68		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.94		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.82		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.68		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.93		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.68		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.85		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.68		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.23		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.88		
10.5670.1111.6261.01797.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.23		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.33		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.42		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.38		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.08		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.47		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.42		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.47		
10.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.91		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.50		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.50		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.37		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.89		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.89		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.37		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.88		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.37		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.99		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.37		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.84		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.82		
10.5670.1111.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.84		
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	11/2/2021	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	11/10/2021	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.5670.1111.6334.01194.1.22	5670 - African Centered ElemAcad	Rentals-Equipment/Vehicles	12/13/2021	ACCPS - ELEM BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	12/16/2021	01_5822052_CLAIRE THORNTON POK	46.15		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	12/16/2021	02_5822052_CLAIRE THORNTON POK	46.15		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	12/16/2021	03_5822052_CLAIRE THORNTON POK	46.15		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	12/16/2021	04_5822052_CLAIRE THORNTON POK	46.14		
10.5670.1111.6361.01797.1.22	5670 - African Centered ElemAcad	Communication	12/16/2021	05_5822052_CLAIRE THORNTON POK	46.14		
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	BOARD FOAM 20X30 WHITE PACK OF 1(	199.50	SCHOOL SPECIALTY	22001390
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	FILM LAMINATING 3 MIL 25INX250FT EZ	142.99	SCHOOL SPECIALTY	22001390
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	NOTES SELF STICK POP UP PASTEL 3X	16.35	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	NOTES SELF STICK POP UP YELLOW 3X	15.57	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER ASTROBRIGHTS 8.5X11 ECO AS	46.77	SCHOOL SPECIALTY	22001493
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 CANARY PA	29.19	SCHOOL SPECIALTY	22001493
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER CARDSTOCK 8.5X11 SPRINKLE A	45.42	SCHOOL SPECIALTY	22001493
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER COPIER 8.5X11 20 LB GOLDENR	25.14	SCHOOL SPECIALTY	22001493
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER COPIER 8.5X11 20 LB ORCHID R	13.62	SCHOOL SPECIALTY	22001493

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER COPIER 8.5X11 24 LB SPRINKLE	43.65	SCHOOL SPECIALTY	22001493
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER EASEL POST IT 20X23 UNRULED	44.19	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER LETTERMARK 11X17 IN WHITE C	50.24	SCHOOL SPECIALTY	22001390
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	SCISSORS KLNEARTH 8IN STRAIGHT ST	68.20	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	SHARPENER ELECTRIC X-ACTO SCHOC	323.00	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	STAPLER DYNAMO BOSTITCH BLACK	86.40	SCHOOL SPECIALTY	22001391
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	TAPE MASKING 3M 410M DBL SIDED 1 IN	25.99	SCHOOL SPECIALTY	22001390
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Acme Thunderer 660 Pea-Style Whistle - B	0.07	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Business Source Premium Multi-Use Copy	244.64	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Domino Sugar Packets, Box Of 2,000 Pack	20.09	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Folgers(R) Single-Serve Coffee K-Cup(R),	15.29	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Gopher Pacer 200 Stopwatch - Blue	0.11	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Gopher Pacer 200 Stopwatch - Green	0.11	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Motts Single-Serving Hot Apple Cider K-C	16.29	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Orange Cone 20" - 16 Hole	0.15	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	QuickTurn NeverWear Segmented Jump R	0.84	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Rainbow DuraHoop Hoops 30" dia, set of 1	0.94	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Rainbow DuraHoop Plus Hoops 24" dia, se	0.95	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Rainbow HoopKlipperz - Set of 6	0.56	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Shipping and Handling	0.22	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Shipping and Handling	0.99	WEST MUSIC COMPANY INC	22002183
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Swiss Miss Hot Cocoa Single-Serve K-Cup	11.60	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Tug-Of-War Ropes - Un Manilla, 1" dia, 5	1.54	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Twinings Green Tea Single-Serve K-Cups(I	16.29	OFFICE DEPOT INC	22002109
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Heav	0.96	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Ligh	0.43	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Medi	0.46	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Yamaha PSRE273 - Keyboard; 61 Keys	14.17	WEST MUSIC COMPANY INC	22002183
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Coffee mate Creamer Singles Variety Pack	57.08	SCHOOL SPECIALTY	22002658
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Energizer Max Alkaline AA Battery, Pack	46.09	SCHOOL SPECIALTY	22002658
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	GBC Ultima 65 EZload Laminating Roll Fil	205.70	SCHOOL SPECIALTY	22002658
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Pilot G2 Fashion 0.7mm Gel Roller Pen, P	41.13	SCHOOL SPECIALTY	22002658
10.5670.1111.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	12/6/2021	Hoop Clips Post to Post, Set of 12	0.10	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Astrobrights(R) Color Paper, 8.5 x 11, 2	19.79	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Avery(R) Carters(R) Micropore(R) Stamp P	5.90	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	BIC(R) Brite Liner Highlighters, Chisel	20.45	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Copy Paper 8.5x11, 92 BRT	1,040.70	OFFICE PRODUCTS ALLIANCE	22001614
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Duracell(R) Coppertop AA Alkaline Batter	7.87	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Expo Value Pack Tank Dry Erase Markers,	81.98	STAPLES INC.	22001791
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Innovative Storage SpaceMaker(TM) Fold M	49.79	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	KIT BORDER BORDETTE SCALLOPED S	19.49	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	LABELS ROUND COLOR-CODING REMO	10.90	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Learning Resources(R) Brights! Base 10 S	42.59	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	LETTERS EZ CARSON DELLOSA GOLD (	7.86	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	LETTERS READY TREND 4 IN PLAYFUL I	6.62	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Office Depot(R) Brand Eraser Caps, Red,	9.60	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Office Depot(R) Brand Hanging Folders, L	28.58	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Office Depot(R) Brand Paper Clips, No. 1	1.38	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Office Depot(R) Brand Wood Pencils, #2 L	36.75	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER ELEMENTARY JOURNAL 8.5X11	214.00	SCHOOL SPECIALTY	22001393
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	PAPER MULTI SENSORY RAISED RULED	584.00	SCHOOL SPECIALTY	22001393
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Post-it Super Sticky Easel Pad, 25" x 30	61.08	STAPLES INC.	22001791
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Realspace(R) Quartz Wall Clock, 14, Blac	17.54	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Scotch(TM) Thermal Laminating Pouches, 8	37.58	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	SEAT SACK LARGE 17 IN PURPLE	167.55	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	STICKERS STINKY 1 POSITIVE WORDS V	6.49	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	STIKKIDOTS REUSABLE ADHESIVE DOT	4.35	SCHOOL SPECIALTY	22001417
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Taylor 5873 Super-Loud Digital Timer - 1	10.99	OFFICE DEPOT INC	22001415
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	TRIMMER DOUBLE SIDED AFRICA SAY I	7.21	SCHOOL SPECIALTY	22001417

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BALL FINGERLIGHT 16 INCH PAIR OF 2	24.24	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BALL PG 8.5 INCH - GREEN - SPORTIME	24.40	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BEAN BAG FLEECE 4 INCH- SET OF 12 -	18.19	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BOARDS 120 NUMBER BOARDS K-3 PAC	15.59	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BOOK PETE THE CAT AND THE NEW GU	18.99	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	BUCKET BALANCE 400ML CAPACITY	16.63	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CARDSTOCK INDEX 8.5X11 WHITE 90 LE	11.69	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Carson-Dellosa Common Core Math 4 Tod	50.66	OFFICE DEPOT INC	22001789
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Carson-Dellosa Instant Assessments For D	19.98	OFFICE DEPOT INC	22001789
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Carson-Dellosa Spectrum Math Workbook,	33.63	OFFICE DEPOT INC	22001789
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CHART INCENTIVE CHEVRON BEAUTIFU	11.51	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK	15.50	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CLOCK WRITE AND WIPE CLOCK CLASS	31.97	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CONTAINER STORAGE STOREX LARGE	22.34	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	CORRECTION TAPE WITE-OUT EZ CORI	25.99	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	ERASER DRY-ERASE CHARCOAL SAN8	11.92	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	ERASER DRY ERASE THE PENCIL GRIP	4.66	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	ERASER PINK BEVELED LARGE SCHOO	0.80	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	7.25	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FLASH CARDS ADDITION 0-12	8.38	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FLASHCARDS DECODING SET OF 162	6.49	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25	5.30	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FOLDER 2PKT 9X12 ASST PACK OF 25 -	19.10	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FOLDER FILE LETTER 1/3 MANILA SMD	41.58	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FOLDER FILE LTR 1/3-CUT TAB PACK OI	5.37	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	FOLDERS HANGING LTR 1/3 P25 - SCHO	56.20	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME ANTS IN THE PANTS BOARD GAM	12.99	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME BATTLESHIP	16.05	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME CLASSIC JENGA	15.59	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME CONNECT FOUR GM	19.04	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME DOUBLE NINE DOMINOES	13.64	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GAME TIC TAC TOE	6.49	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GLUE STICK 0.43IN DIAM X 4IN LONG AL	5.71	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	GLUE TAPE 0.33 IN X 32.76 FT DOUBLE	5.52	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	INDEX CARD 3X5 PLAIN WHITE PACK OI	0.36	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	INDEX CARDS ROARING SPRING 3X5 RU	3.79	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	JUMPROPE VINYL G/S 7 FOOT SPORTI	8.96	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	KIT GAMES CLASSIC SET OF 4	49.13	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Kleenex(R) Boutique Antiviral 3-Ply Faci	19.83	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX	77.97	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MAGNETS BAR UNMARKED PKG/10	4.22	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKER EXPO DRY ERASE 4-CLR BULL	18.68	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKER EXPO DRY ERASE LOW ODOR	45.81	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKER EXPO DRY ERASE LOW ODOR	46.77	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKER EXPO DRY ERASE LOW ODOR	46.77	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKERS PERMANENT SCHOOL SMAR	12.99	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	MARKER ULTRA FINELINER SCHOOL SM	1.14	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Maxell HP-200 Headphones, Black/Silver (	28.70	STAPLES INC.	22001791
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Office Depot(R) Brand Presharpened Penc	27.80	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PAPER COMP BOOK 9.75X7.5 BLUE GRA	126.50	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PAPER LEGAL PADS 8.5X11.75 WHITE 5	7.86	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PAPER LEGAL PADS 8.5X11.75 YELLOW	9.35	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN BALLPOINT RTRCTBL 1.0MM Z-GRI	20.78	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PENCIL #2 PRE-SHARPENED PACK OF 1	20.86	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN ENERGEL FLASH GEL STICK BLUE	2.54	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN GRIP MEDIUM BALLPOINT PURPLE	1.94	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN GRIP MEDIUM GEL STICK SCHOOL	15.14	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN GRIP MEDIUM GEL STICK SCHOOL	3.11	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PEN ROUND STIC GRIP FASHION BALLF	1.54	SCHOOL SPECIALTY	22001834

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PHONICS - MAGNAPHONICS LEVEL 1	26.64	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PHONICS - MAGNAPHONICS LEVEL 2	26.64	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PINS SAFETY ASST SIZES PACK OF 50 -	0.84	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	POINTER EXTENDABLE TO 24-1/2IN CHF	8.76	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	POST-IT NOTE SPR STICKY RECYCLED	10.85	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Post-it(R) Super Sticky Easel Pads, 25 x	151.64	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	POWER PEN - READING COMPREHENS	14.23	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PROTECTOR SHEET TOP CLEAR- PACK	12.99	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PUNCH BOSTITCH 3 HOLE STANDARD F	8.64	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	PUZZLE - MATCH IT SPELLING	12.99	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	REMOVER STAPLE MAGNETIC PROFES	3.18	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	REMOVER STAPLE - SCHOOL SMART	1.49	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	RUBBER BAND SIZE NO. 18 1/4LB-PACK	1.29	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	SCHOOL SMART STORAGE TRAY - 10-3/	36.04	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	SCHOOL SMART STORAGE TRAY LID - 1	14.92	SCHOOL SPECIALTY	22001831
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	SCISSORS OFFICE SCOTCH 8 IN STRAI(	4.35	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	SHARPENER ELECTRIC X-ACTO SCHOC	32.30	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	STAMPS WOODEN FOR TEACHERS SET	13.51	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	STAMPS WOODEN STAMPS OF APPROV	13.51	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Stanley-Bostitch Dual Temperature Glue S	108.82	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	Stanley(R) Bostitch Glueshot Dual-Melt G	27.89	OFFICE DEPOT INC	22001537
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	STAPLES STANDARD HIGH QUALITY 5M	45.25	SCHOOL SPECIALTY	22001836
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	STICKERS - LESSON PLAN	6.47	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TAPE GORILLA TO GO BLK GOR6100109	4.41	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TAPE REMOVABLE POSTER 0.75 IN X 15	4.67	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TAPE SCOTCH 3750 COMMERCIAL PACI	7.01	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TAPE SCOTCH PAINTERS MULTI-SURFA	7.79	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TAPE TRANSPARENT 0.75 IN X 36 YD PA	11.69	SCHOOL SPECIALTY	22001835
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TRAY ACTIVITY 12 X 16 LARGE ASST CC	28.59	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	TRIMMER PAPER TITANIUM SURECUT F	19.30	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	uni-ball(R) 207(TM) Retractable Fraud Pr	8.79	OFFICE DEPOT INC	22001789
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	WIPES DISINFECTING LYSOL 80 CT - LE	41.07	SCHOOL SPECIALTY	22001790
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/14/2021	WORKBOOK DAILY MATH PRACTICE GR	21.44	SCHOOL SPECIALTY	22001834
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Alphabet Stamps - Lowercase	16.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Alphabet Stamps - Uppercase	16.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	BH20: Pencil Assortment Pack	488.25	POSITIVE PROMOTIONS INC	22001539
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Cosmic Space Projector	19.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Find the Letter Activity Center	24.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Jumbo Colored Craft Sticks	5.98	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Jumbo Soft Dice	19.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Lakeshore Dough - Purple	10.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Lakeshore Dough - Red	10.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Linking Cubes	39.98	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Little giant Folding Step Ladder	173.69	ULINE	22002114
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	See-InsideBucket Balance	19.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Shipping and Handling	56.15	POSITIVE PROMOTIONS INC	22001539
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Touch & Read Blends & Digraphs Match	29.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Touch & Read CVC Words Match	16.55	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Write & Wipe Student Clocks - Set of 10	12.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	10/15/2021	Write & Wipe Student Number Lines - Set	8.99	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	ACCO(R) Jumbo Paper Clips, 1-3/4, 20-Sh	30.88	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Alphabet Stamps - Lowercase	16.99	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Alphabet Stamps - Lowercase	16.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Alphabet Stamps - Uppercase	4.59	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Alphabet Stamps - Uppercase	16.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Astrobrights Radiant Colored Paper, 24 l	20.98	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Avery(R) Big Tab(TM) Insertable Plastic	2.98	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Avery(R) Write amp; Erase Plastic Divide	6.45	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	BIC Gel-ocity Quick Dry Retractable Gel	6.96	STAPLES INC.	22001837

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	BIC(R) Wite-Out(R) Correction Tape, Pack	4.70	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	BIC Wite-Out EZ Correct Correction Tape,	10.69	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Black Scalloped Bordette	15.96	LAKESHORE LEARNING MATERIALS	22002105
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Brenton Studio(R) Ruzzi Mid-Back Manage	113.52	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Business Source File Folders, HvyWeight,	23.39	SCHOOL SPECIALTY	22002177
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Classroom Calendar Pocket Chart	29.99	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	25.16	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	11.19	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Coastwide Professional Indoor Trash Can	4.65	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Design & Play STEAM Boats Kit	16.99	LAKESHORE LEARNING MATERIALS	22002102
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Dobule-Sided Magnetic Write & Wipe Boar	88.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Double-Sided Magnetic Write & Wipe Boar	88.99	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Dough Bakery Set	19.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Dymo D1 Polyester Coated Adhesive Label	20.79	SCHOOL SPECIALTY	22002177
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Elmers(R) Glue Stick Classroom Pack, All	7.75	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Eveready Industrial Economy 2D 7.8" LED	10.79	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	EXPO Starter Set Kit, Assorted Colors (8	9.16	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Fellowes CombBind Plastic Letter Size Ve	178.69	SCHOOL SPECIALTY	22002177
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Giant Magnetic Early Writing Page	28.49	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	I can Build It! Architecture Set	39.99	LAKESHORE LEARNING MATERIALS	22002102
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Jumbo Pencils - Set of 36	29.98	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Just Basics(R) Economy View 3-Ring Binde	13.71	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Lace-A-Word Beads - Uppercase	24.99	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Lakeshore Jumbo Glue Stick - Set of 12	12.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Letter Recognition Instant Learning	39.99	LAKESHORE LEARNING MATERIALS	22002103
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Magnetic Write & Wipe Lapboard - Set of	68.99	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Microban(R) 24-Hour Disinfectant Sanitiz	38.80	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Neenah Astrobrights(R) Bright Color Pape	39.57	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Nestleacute;(R) Pure Life(R) Purified Wa	20.64	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand 2-Tone Hanging Fil	13.51	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Binder Clips, Medi	2.12	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Fashion 3-Ring Bin	5.49	OFFICE DEPOT INC	22002108
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Paper Clips, No. 1	1.38	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Premium Full-Strip	38.00	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Standard Staples,	9.12	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Office Depot(R) Brand Staple Removers, A	7.90	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	OIC(R) Binder Clips, Small, 3/4, Black,	0.80	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Point of View Finding Evidence Kit - GR>	33.64	LAKESHORE LEARNING MATERIALS	22002105
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Post-it Super Sticky Easel Pad, 25" x 30	38.56	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Really Useful Box(R) Plastic Storage Con	25.19	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Rolodex 8-Compartment Wire Mesh Rotatir	11.29	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Scotch Magic Invisible Tape, 3/4" x 27.7	19.24	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Sharpie Flip Chart Permanent Marker, Bul	12.86	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Sparkle & Shine Gold Glitter 4" Punch-Ou	25.98	LAKESHORE LEARNING MATERIALS	22002105
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Sparkle & Shine Gold Scalloped Border	4.99	LAKESHORE LEARNING MATERIALS	22002105
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples #2 Magnetic Clips, Gray/Silver,	3.79	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Adjustable Punch, 10 Sheet Capac	4.04	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Binder Clips, Mini, Black, 12/Pa	0.23	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Combo Pack Desktop Stapler, Full	3.99	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Desktop Dispenser, Black (10566)	1.41	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Flat Push Staple Remover, Black	1.03	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Front Loading Letter Tray, Black	7.92	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Medium Binder Clips, Black, 12/P	0.63	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Push Pins, Clear, 500/Pack (3201	2.42	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Staples Smooth Paper Clips, Silver, 100/	1.73	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Text Structure Finding Evidence Kit - GR	39.99	LAKESHORE LEARNING MATERIALS	22002105
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	TRU RED All-In-One 10 Compartment Wire	24.34	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	TRU RED Claw Staple Remover, Black, 3/P	1.22	STAPLES INC.	22001837
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	TUL(R) Retractable Gel Pens, Needle Poin	29.26	OFFICE DEPOT INC	22002171

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Westcott KleenEarth Multi-Purpose Scisso	13.64	SCHOOL SPECIALTY	22002177
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Westcott(R) Titanium Bonded Scissors, 8,	15.43	OFFICE DEPOT INC	22002171
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/2/2021	Whoo's Listening Headphones - Blue	26.73	LAKESHORE LEARNING MATERIALS	22002104
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	BIC Wite-Out Extra Coverage Correction F	20.79	SCHOOL SPECIALTY	22002111
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	BIC Wite-Out Shake 'n Squeeze Correction	4.54	SCHOOL SPECIALTY	22002111
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Didax Write-On/Wipe-Off Fraction Number	13.32	SCHOOL SPECIALTY	22002113
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Evan-Moor Spell & Write, Grade 5	9.94	SCHOOL SPECIALTY	22002113
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25	5.30	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Learning Resources STEM Explorers Brain	14.29	SCHOOL SPECIALTY	22002353
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	MARKER DRY ERASE BULLET ASST SET	6.43	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	MARKER DRY ERASE EXPO LOW ODOR	88.05	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	MARKER EXPO DRY ERASE LOW ODOR	77.95	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	MARKER EXPO DRY ERASE LOW ODOR	77.95	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Mindware KEVA Contraptions, 50 pieces	20.70	SCHOOL SPECIALTY	22002353
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	NewPath Fractions Bulletin Board Chart S	40.42	SCHOOL SPECIALTY	22002113
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Scholastic First Little Readers, Set of	77.47	SCHOOL SPECIALTY	22002111
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	School Smart Two-Tone Reversible Colore	6.99	SCHOOL SPECIALTY	22002113
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Shell Education 180 Days of Spelling and	20.40	SCHOOL SPECIALTY	22002113
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Shipping Charges	9.95	SCHOOL SPECIALTY	22002353
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	STAPLER - COMPACT GRIP - MTL - SWI8	23.39	SCHOOL SPECIALTY	22001833
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Teacher Created Resources Famous Africa	13.58	SCHOOL SPECIALTY	22002353
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Touch & Read Vowel Sounds Match	28.49	LAKESHORE LEARNING MATERIALS	22001535
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	African Animal Readers - 20 Pc.	8.39	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Alphabet Learning Locks	25.54	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Business Source Half-Strip Stapler, 20 S	9.74	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Clorox(R) Disinfecting Wipes, 7 x 8, Fre	98.15	OFFICE DEPOT INC	22002915
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Daily Science Book, Grade 2	29.49	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Giant Magnetic Early Writing Page	29.99	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Giant Magnetic Number of the Day Chart	29.99	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Kleenex(R) FSC Certified Pop-Up Boxes 2-	117.15	OFFICE DEPOT INC	22002915
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Lysol(R) Professional Disinfectant Spray	316.16	OFFICE DEPOT INC	22002914
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Nursery Rhyme Readers - 10Pc.	4.79	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Phonics Readers - 26 Pc.	8.39	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Prang Non-Toxic Odorless Washable Glue	1.75	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Corrugated Border Trim, 2-1	38.08	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Crayons in Tuck Box, Assort	3.70	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Dual Temperature Glue Stick	4.80	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Full Size Standard Dual Tem	15.58	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Presentation Board, 48 x 36	30.04	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	School Smart Triangular Crayons, Set of	8.76	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Stand-Up Magnetic Design Center	129.00	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Touch and Read CVC Words Match	29.99	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Unlock It! Number Match	29.99	LAKESHORE LEARNING MATERIALS	22001414
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Verbatim Stereo Earphones, Black	87.20	SCHOOL SPECIALTY	22002112
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	We R Memory Keepers A La Cart - Burnt A	33.59	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	We R Memory Keepers A La Cart - Off Whi	33.59	FUN EXPRESS LLC	22002173
10.5670.1111.6411.42300.4.22	5670 - African Centered ElemAcad	General Supplies	12/2/2021	Word Family Readers - 20Pc.	12.79	FUN EXPRESS LLC	22002173
10.5670.1111.6412.06321.1.22	5670 - African Centered ElemAcad	Supplies-Technology Related	11/30/2021	Amelia Gibson,Wm Supercenter #1094	88.92		
10.5670.1111.6412.06321.1.22	5670 - African Centered ElemAcad	Supplies-Technology Related	12/6/2021	HTC VIVE Pro - 3D virtual reality system	452.69	CDW GOVERNMENT LLC	21005878
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	10/14/2021	PAINT TEMPERA WASH SCHOOL SMAR	9.87	SCHOOL SPECIALTY	22001832
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	Comfy Rectangle Classroom Carpet - 9'x12	369.55	LAKESHORE LEARNING MATERIALS	22002106
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	CRAYONS 16-COLOR CLASSPACK 3.62II	42.70	SCHOOL SPECIALTY	22001392

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	CRAYONS CRAYOLA CONST PAPER CL/	34.83	SCHOOL SPECIALTY	22001392
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	CRAYONS CRAYOLA REFILL STD SIZE B	8.75	SCHOOL SPECIALTY	22001392
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	GLUE STICK ELMERS .24 OZ CLEAR PK	25.98	SCHOOL SPECIALTY	22001392
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	MOUNTING REMOVABLE 11/16 IN SQUA	5.18	SCHOOL SPECIALTY	22001392
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	School Smart Dual Temperature Glue Stick	56.35	SCHOOL SPECIALTY	22002352
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	School Smart Full Size Standard Dual Tem	23.37	SCHOOL SPECIALTY	22002352
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	School Smart Full Size Standard High Tem	23.37	SCHOOL SPECIALTY	22002352
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	SCULPT-IT SARGENT ART SET OF 150	48.55	SCHOOL SPECIALTY	22001392
10.5670.1111.6413.01100.1.22	5670 - African Centered ElemAcad	Art Supplies	11/2/2021	SHARPIE FIN BLK CANISTER 36/PK	57.70	SCHOOL SPECIALTY	22001392
10.5670.1111.6414.01100.1.22	5670 - African Centered ElemAcad	Music Supplies	10/14/2021	Lysol Disinfectant Spray, Crisp Linen Sc	33.43	OFFICE DEPOT INC	22001830
10.5670.1111.6414.01100.1.22	5670 - African Centered ElemAcad	Music Supplies	10/14/2021	Puffs Ultra Soft 2-Ply Facial Tissue, Wh	58.49	OFFICE DEPOT INC	22001830
10.5670.1111.6414.01100.1.22	5670 - African Centered ElemAcad	Music Supplies	10/14/2021	PURELL(R) Professional Surface Disinfect	58.99	OFFICE DEPOT INC	22001830
10.5670.1111.6414.01100.1.22	5670 - African Centered ElemAcad	Music Supplies	11/2/2021	Shipping and Handling	38.21	WEST MUSIC COMPANY INC	22002183
10.5670.1111.6414.01100.1.22	5670 - African Centered ElemAcad	Music Supplies	11/2/2021	Yamaha PSRE273 - Keyboard; 61 Keys	545.79	WEST MUSIC COMPANY INC	22002183
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Acme Thunderer 660 Pea-Style Whistle - B	5.45	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Gopher Pacer 200 Stopwatch - Blue	8.35	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Gopher Pacer 200 Stopwatch - Green	8.35	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Orange Cone 20" - 16 Hole	11.61	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	QuickTurn NeverWear Segmented Jump R	63.46	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Rainbow DuraHoop Hoops 30" dia, set of 1	71.27	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Rainbow DuraHoop Plus Hoops 24" dia, se	71.75	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Rainbow HoopKlipperz - Set of 6	41.90	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Shipping and Handling	16.46	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	Tug-Of-War Ropes - Un Manilla, 1" dia, 5	116.61	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Heav	72.57	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Ligh	32.45	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	11/2/2021	UltraFit ProTex Resistance Tubing - Medi	34.36	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6419.01100.1.22	5670 - African Centered ElemAcad	Physical Ed Supplies	12/6/2021	Hoop Clips Post to Post, Set of 12	7.78	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002101
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	10/1/2021	Purchased Assorted Pizza for Teachers fo	193.77	WALDO PIZZA CO INC	22001418
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	11/10/2021	Contract Discount	(151.12)	GRANDMA'S OFFICE CATERING	22002849
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	11/10/2021	Delivery Charge	10.00	GRANDMA'S OFFICE CATERING	22002849
10.5670.1111.6472.01100.1.22	5670 - African Centered ElemAcad	Food	11/10/2021	Purchased Lunch for Teacher WorkDay an	863.28	GRANDMA'S OFFICE CATERING	22002849
10.5670.1111.6496.42300.4.22	5670 - African Centered ElemAcad	Small Equipment/Furniture	11/2/2021	VocoPro Digital 34 Ultr UHF Wireless Han	389.00	ZZOUNDS MUSIC, LLC	22002184
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9,547.30		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9,547.30		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9,547.30		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,650.74		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10,794.70		
10.5670.1221.6151.12210.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10,794.70		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.79		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.79		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.79		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.65		
10.5670.1221.6171.12210.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.65		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,145.68		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,145.68		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,145.68		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	198.11		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,295.37		
10.5670.1221.6221.12210.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,295.37		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	581.34		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	582.18		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	590.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	102.35		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	659.29		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	659.18		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	663.35		
10.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	658.04		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	135.95		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	136.15		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	138.12		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	23.95		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	154.17		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	154.16		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	155.15		
10.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	153.89		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,915.86		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,915.86		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,189.06		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	125.08		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	125.07		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.08		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	21.62		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	141.42		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.42		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	141.41		
10.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	141.42		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.32		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.32		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.32		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.48		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.19		
10.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.19		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	491.47		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,767.50		
10.5670.1251.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,767.50		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.55		
10.5670.1251.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.55		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	58.98		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	212.10		
10.5670.1251.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	212.10		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	109.59		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	30.47		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.70		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	104.64		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.07		
10.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.96		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.63		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	7.13		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.47		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.04		
10.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.55		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5670.1251.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.44		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.16		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.15		
10.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.16		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.65		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.74		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.60		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.61		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.61		
10.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.61		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,433.45		
10.5670.2113.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,433.45		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.28		
10.5670.2113.6171.45100.4.22	5670 - African Centered ElemAcad	Unused Leave/ Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.28		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	292.01		
10.5670.2113.6221.45100.4.22	5670 - African Centered ElemAcad	Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	292.01		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.98		
10.5670.2113.6231.45100.4.22	5670 - African Centered ElemAcad	FICA-OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.98		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.84		
10.5670.2113.6232.45100.4.22	5670 - African Centered ElemAcad	FICA-Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.84		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
10.5670.2113.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.88		
10.5670.2113.6261.45100.4.22	5670 - African Centered ElemAcad	Workers Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.88		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.65		
10.5670.2113.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.65		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,973.25		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,691.67		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,831.50		
10.5670.2134.6151.01451.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,648.35		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.01		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.11		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.00		
10.5670.2134.6171.01451.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.70		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	236.79		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	323.00		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.78		
10.5670.2134.6221.01451.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.80		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.67		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	166.89		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	113.55		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.93		
10.5670.2134.6231.01451.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 Control ZW	0.27		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.99		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.03		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.56		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.84		
10.5670.2134.6232.01451.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 Control ZW	0.06		
10.5670.2134.6241.01451.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
10.5670.2134.6241.01451.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	(818.68)		
10.5670.2134.6241.01451.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.85		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.26		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.99		
10.5670.2134.6261.01451.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.59		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.96		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.03		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.75		
10.5670.2134.6271.01451.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.47		
10.5670.2213.6168.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	146.93		
10.5670.2213.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.69		
10.5670.2213.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.03		
10.5670.2213.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.93		
10.5670.2213.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.23		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	800.18		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,661.25		
10.5670.2411.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,661.25		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.23		
10.5670.2411.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.23		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	199.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	96.02		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	199.35		
10.5670.2411.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	199.35		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.82		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.82		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	103.00		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	49.61		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	95.89		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.17		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	93.84		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 Control ZW	5.78		
10.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.17		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.64		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.64		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.09		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	11.60		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.43		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.49		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.95		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 Control ZW	1.35		
10.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.49		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.48		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.76		
10.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.76		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.43		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.49		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.20		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.41		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.41		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.41		
10.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.41		
10.5670.2411.6361.01100.1.22	5670 - African Centered ElemAcad	Communication	12/2/2021	ACE LOWER	17.69	STRAHM AUTOMATION & MAILING	22003291
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	11/10/2021	ACCPS-ELEM	929.56	ALL COPY PRODUCTS, INC	22002868
10.5670.2411.6363.01100.1.22	5670 - African Centered ElemAcad	Printing and Binding	11/10/2021	ACCPS-ELEM	1,027.22	ALL COPY PRODUCTS, INC	22003036
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Executive Suite Pure Sugar, 20 Oz, Pack	7.09	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Fellowes(R) 60Cs 10-Sheet Cross-Cut Shr	89.79	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Folgers(R) Single-Serve Coffee K-Cup(R),	15.06	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Green Mountain Coffee Coffee Lovers Coll	26.59	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Green Mountain Coffee(R) Single-Serve Co	15.59	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Keurig(R) Mesh 4-Sleeve K-Cup(R) Pod St	43.28	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	10/1/2021	Nestleacute;(R) Coffee-mate(R) Liquid Cr	9.97	OFFICE DEPOT INC	22001416
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Coffee mate Creamer Singles Variety Pack	22.27	SCHOOL SPECIALTY	22002658
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Energizer Max Alkaline AA Battery, Pack	17.99	SCHOOL SPECIALTY	22002658
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	GBC Ultima 65 EZload Laminating Roll Fil	80.28	SCHOOL SPECIALTY	22002658
10.5670.2411.6411.01100.1.22	5670 - African Centered ElemAcad	General Supplies	11/10/2021	Pilot G2 Fashion 0.7mm Gel Roller Pen, P	16.05	SCHOOL SPECIALTY	22002658
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	687.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	378.18		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	687.56		
10.5670.2521.6151.01100.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	687.56		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.03		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.88		
10.5670.2521.6171.01100.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.88		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	45.38		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.98		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.51		
10.5670.2521.6221.01100.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.51		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.78		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.79		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.63		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	23.44		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.70		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.60		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.76		
10.5670.2521.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.08		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.77		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.77		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.97		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	5.48		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.75		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.73		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.77		
10.5670.2521.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.84		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.37		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	270.37		
10.5670.2521.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	270.37		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.95		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.01		
10.5670.2521.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.01		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.02		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.02		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.57		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.02		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.03		
10.5670.2521.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.03		
10.5670.2541.6168.02950.1.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	98.64		
10.5670.2541.6231.02950.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.10		
10.5670.2541.6232.02950.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.43		
10.5670.2541.6261.02950.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2541.6271.02950.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.15		
10.5670.2542.6151.02076.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(1,300.88)		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,068.09		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,063.01		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,298.80		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,854.74		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,304.92		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,358.65		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,322.62		
10.5670.2542.6151.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,317.83		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	739.51		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	681.23		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	581.87		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	476.63		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	592.10		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	271.25		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	310.00		
10.5670.2542.6161.02077.1.22	5670 - African Centered ElemAcad	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.69		
10.5670.2542.6171.02076.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(24.45)		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.25		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.16		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.95		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.91		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.92		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.02		
10.5670.2542.6171.02077.1.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.01		
10.5670.2542.6221.02076.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(156.11)		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	488.17		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	487.55		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	635.85		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	342.56		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	636.59		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	636.73		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	638.72		
10.5670.2542.6221.02077.1.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	638.14		
10.5670.2542.6231.02076.1.22	5670 - African Centered ElemAcad	OASDI	11/17/2021	reorg school site to global lo	(80.36)		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	296.83		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	292.91		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	364.60		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	176.99		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	357.22		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	367.71		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	345.59		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.21 Control ZW	19.22		
10.5670.2542.6231.02077.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	336.14		
10.5670.2542.6232.02076.1.22	5670 - African Centered ElemAcad	Medicare	11/17/2021	reorg school site to global lo	(18.79)		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	69.42		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.51		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	85.27		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	41.39		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.55		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.01		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.82		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.21 Control ZW	4.50		
10.5670.2542.6232.02077.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.61		
10.5670.2542.6241.02076.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/17/2021	reorg school site to global lo	(573.08)		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	66.95		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.01		
10.5670.2542.6241.02077.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.2542.6261.02076.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(17.04)		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.98		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.15		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	77.03		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	37.40		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	75.73		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	77.96		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.27		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.06		
10.5670.2542.6261.02077.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.28		
10.5670.2542.6271.02076.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/17/2021	reorg school site to global lo	(1.95)		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.20		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.12		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.81		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	4.29		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.67		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.93		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.39		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.47		
10.5670.2542.6271.02077.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.17		
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	10/31/2021	KCPL Bank Statement	11,210.72	EVERGY	
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	11/17/2021	KCPL Bank Statement	9,675.98	EVERGY	
10.5670.2542.6481.02015.1.22	5670 - African Centered ElemAcad	Electric	12/15/2021	KCPL Bank Statement	10,346.61	EVERGY	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	10/14/2021	Centerpoint Energy	580.21	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2542.6482.02015.1.22	5670 - African Centered ElemAcad	Gas - Natural	12/2/2021	Centerpoint Energy	383.74	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5670.2551.6342.01100.1.22	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	12/2/2021		295.00	STUDENT TRANSPORTATION OF AMERICA	
10.5670.2551.6342.01196.1.22	5670 - African Centered ElemAcad	Other Contracted Pupil Transportation-No	12/2/2021		760.11	STUDENT TRANSPORTATION OF AMERICA	
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,097.50		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 Control ZW	694.10		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	560.89		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,552.80		
10.5670.3512.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,552.80		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.20		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.42		
10.5670.3512.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.42		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	611.70		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 Control ZW	83.30		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	67.30		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	666.34		
10.5670.3512.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	666.34		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	303.46		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 Control ZW	43.04		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	333.59		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	344.26		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	34.77		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	332.37		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	332.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	330.78		
10.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	333.29		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.97		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 Control ZW	10.06		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.02		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	80.51		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	8.13		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.73		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	77.66		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.35		
10.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	77.94		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.93		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
10.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,457.93		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	66.79		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	9.10		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.75		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.35		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.75		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	72.74		
10.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.74		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.66		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	1.04		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.85		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.33		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.34		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.33		
10.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.34		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	229.67		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,625.78		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,537.90		
10.5670.3912.6151.45100.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,537.90		
10.5670.3912.6168.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.20		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.92		
10.5670.3912.6171.45100.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.92		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	27.56		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	184.55		
10.5670.3912.6221.45100.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	184.55		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	90.96		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	91.91		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	94.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	14.24		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	91.85		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.74		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	94.53		
10.5670.3912.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.76		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.27		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.49		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.00		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	3.33		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.48		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.63		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.11		
10.5670.3912.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.49		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5670.3912.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.14		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.01		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.30		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.15		
10.5670.3912.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.65		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.34		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.45		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.31		
10.5670.3912.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.60		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/1/2021	Infinite Campus	(312.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/14/2021	Infinite Campus	(89.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/15/2021	Infinite Campus	(47.84)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/15/2021	Medina	(184.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/20/2021	Infinite Campus	(183.96)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/28/2021	Infinite Campus	(45.46)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	10/29/2021	Infinite Campus	(92.35)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/4/2021	Infinite Campus	(91.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/9/2021	Infinite Campus	120.35		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/16/2021	Infinite Campus	(92.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/17/2021	Infinite Campus	(283.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/18/2021	Medina	(184.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/19/2021	Infinite Campus	(125.10)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/24/2021	Johnson fee	3.70		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	11/30/2021	Bonwell fee	3.70		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/2/2021	Infinite Campus	(191.36)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/3/2021	Infinite Campus	3.70		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/6/2021	Nelson late fee	(18.00)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/7/2021	Infinite Campus	(95.68)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/14/2021	Infinite Campus	3.71		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/16/2021		(96.04)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/17/2021	Infinite Campus	(91.98)		
10.5670.6310.5181.01790.1.22	5670 - African Centered ElemAcad	TUITION & FEES	12/21/2021	Infinite Campus	(100.00)		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,233.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,233.40		
10.5700.1111.6151.42300.4.22	5700 - Whittier Elementary	Regular Salaries-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,233.40		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.76		
10.5700.1111.6171.42300.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.76		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	148.01		
10.5700.1111.6221.42300.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	148.01		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.47		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	75.93		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.47		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	76.20		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.20		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.20		
10.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	76.20		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.88		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.76		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.88		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.82		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.82		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.82		
10.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.82		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,635.56		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.16		
10.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.16		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.85		
10.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.85		
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	11/2/2021	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22002692
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	11/10/2021	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003175
10.5700.1111.6334.01194.1.22	5700 - Whittier Elementary	Rentals-Equipment/Vehicles	12/13/2021	WHITTIER BASE COPIER CHARGE	279.05	ALL COPY PRODUCTS, INC	22003810
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/1/2021	GBC EZ Load Blue End Cap Laminating Rc	343.98	OFFICE PRODUCTS ALLIANCE	22000907
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/1/2021	GBC EZ Load Blue End Cap Laminating Rc	244.04	OFFICE PRODUCTS ALLIANCE	22001411
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/1/2021	GBC NAP I Standard Laminating Roll Film	207.32	OFFICE PRODUCTS ALLIANCE	22001411
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	11/2/2021	Custom 1x3 classroom door banners quote	122.95	SCHOOL LIFE	22002254
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	11/10/2021	Classroom Select Executive Mid-Back Wor	183.00	SCHOOL SPECIALTY	22002681
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	11/10/2021	GBC EZ Load Blue End Cap Laminating Rc	244.04	OFFICE PRODUCTS ALLIANCE	22002675
10.5700.1111.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	12/13/2021	Custom door banner 1'x3' classroom door	100.93	SCHOOL LIFE	22001722
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	FILE FOLDER HANGING LTR PURPLE PA	22.48	SCHOOL SPECIALTY	22001987

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	FOLDER 2PKT 8.5X11 ASST PACK OF 25	5.30	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	MARKER EXPO 2 LOW ODOR FINE SET	10.39	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	MARKER FLIPCHART ASSORTED SAN22	4.35	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	MOUSE TRAVEL MINI WIRELESS PURPL	19.69	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	REMOVER STAPLE MAGNETIC PROFES	3.18	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	10/14/2021	SHEET PROTECTOR HD TOP LOAD CLE	6.81	SCHOOL SPECIALTY	22001987
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	CHART PLANT CELL LAMINATED 19X26I	17.80	SCHOOL SPECIALTY	22001842
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	FLIP CHART + ONLINE ENERGY MS/HS	43.28	SCHOOL SPECIALTY	22001842
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	High Speed Copy Paper, 8-1/2 x 11 Inches	102.93	SCHOOL SPECIALTY	22002256
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	MODEL HUMAN BODY 31 PC	19.04	SCHOOL SPECIALTY	22001842
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	POSTER BOARD SUPER VALUE WHITE	19.95	SCHOOL SPECIALTY	22001842
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	Smead Poly 12-pocket Expanding File, 9-1	35.07	SCHOOL SPECIALTY	22002256
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	Sparco Vinyl Coated Rust Resistant Jumbo	4.67	SCHOOL SPECIALTY	22002256
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	Swingline 747 Polished Chrome Business S	25.99	SCHOOL SPECIALTY	22002256
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	Swingline Ultimate Staple Remover with B	10.90	SCHOOL SPECIALTY	22002256
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/2/2021	WEATHER LAM POSTER	12.99	SCHOOL SPECIALTY	22001842
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Astrobrights Colored Cardstock, 8-1/2 x	15.40	SCHOOL SPECIALTY	22002790
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Astrobrights Premium Color Paper, 8-1/2	29.10	SCHOOL SPECIALTY	22002790
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Basketball	18.98	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	BINDER CLIPS OIC SMALL 3/4 IN ASSOR	5.70	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	BORDER ALPHABET TRAIN 12.5X12 IN	11.76	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	BULLETIN BOARD SET PEANUTS CHARA	7.34	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Califone CA-2 Lightweight On-Ear Stereo	1,764.60	SCHOOL SPECIALTY	22002813
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Classic games for beginners	56.99	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	CLIP BINDER MED 1 1/4 IN BLACK PACK	6.20	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Comet Multi-Purpose Copy Paper, 8-1/2 x	38.99	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Crayola Crayons, Standard Size, Set of 2	26.80	SCHOOL SPECIALTY	22002734
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	ERASER CAP PENCIL PINK ITA36523 PA	10.38	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	EXPO 2-in-1 Dual Ended Marker, Chisel Ti	10.59	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	EXPO Low Odor Dry Erase Marker, Chisel	616.35	SCHOOL SPECIALTY	22002813
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	EXPO Low Odor Dry Erase Markers, Chise	35.16	SCHOOL SPECIALTY	22002734
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	EXPO Low Odor Dry Erase Markers, Chise	35.16	SCHOOL SPECIALTY	22002790
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	EXPO Low Odor Dry Erase Markers, Fine T	31.97	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	FILE FOLDER HANGING LGL ASST PACK	12.99	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	FILE HANGING 2.0 PLASTIC 1/5 CUT TAB	12.44	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Fiskars Softgrip Pointed Tip Scissors, 5	11.68	SCHOOL SPECIALTY	22002734
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Flipside Dry Erase Felt Student Erasers,	14.75	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	FOLDER FILE LETTER TOP-TAB 1/3 ASS	44.19	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	HOOK MEDIUM WHITE W/ADHSV STRIP	45.49	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Junior Learning Addition Dominoes, Set o	8.44	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Junior Learning Fraction Dominoes, Set o	8.44	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Junior Learning Multiplication Dominoes,	8.44	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Kickball	26.58	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	LETTERS READY TREND FURRY FRIEND	15.20	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Master Math Multip dominoes	24.68	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	NOTES SPRSTKY MIAMI 3X3/4X6 MMM46	75.38	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Pacon Graph Paper, 8-1/2 x 11 Inches, 1/	6.88	SCHOOL SPECIALTY	22002790
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PAPER BULLETIN BOARD ROLL ROYAL	25.98	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PAPER BULLETIN BOARD SET BE AMAZ	7.86	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PAPER BULLETIN BOARD SET CAPABLE	7.86	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PAPER CLIP VINYL 8CLR P/800 - SCHOC	5.97	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PAPER XEROX VITALITY 8.5X11 IN WHIT	171.57	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	POUCH - LAM - THERM - LTR 5ML - FEL5	37.42	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	PUNCH PAPER ADJUSTABLE 25 SHEET	34.64	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	REMOVER STAPLER PEN SPR41883	4.14	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	RING BOOK NCKL 1 IN PACK OF 100 - SC	6.76	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart 2-Pocket Folders, Assorted	2.65	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart 2-Pocket Folders, Dark Blue	8.64	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Blunt Tip Student Scissors,	10.35	SCHOOL SPECIALTY	22002734

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Chart Paper Pad, 24 x 16 In	3.60	SCHOOL SPECIALTY	22002734
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Chart Paper Pad, 24 x 32 In	15.58	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Dry Erase Marker, Low Odor	20.43	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Fraction Dice Set	3.96	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Glue Stick, 0.28 Ounces, Wh	3.18	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Hexagonal Pencils, No 2, Pa	330.31	SCHOOL SPECIALTY	22002813
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	School Smart Vertical Pencil Sharpener,	389.80	SCHOOL SPECIALTY	22002813
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	SHARPENER ELECTRIC X-ACTO SCHOO	32.30	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	SHEET PROTECTOR HEAVY-WEIGHT CL	29.76	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Smath	18.99	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Soccer ball	18.98	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	STAPLES ELECTRIC B8E HEAVY DUTY 3	8.57	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Storex Portable File Box with XL Lid, 11	12.99	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Swivel handle jump rope	26.59	LAKESHORE LEARNING MATERIALS	22002788
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Enterprises Elementary Math Bingo	59.99	SCHOOL SPECIALTY	22002790
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Enterprises Three-Corner Multiplic	18.70	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Enterprises Word Problems Test Pre	3.05	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Leveled Sight Words Level 3 Flash	8.25	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Math Operations Flash Cards Pack,	28.59	SCHOOL SPECIALTY	22002732
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Trend Multiplication Math Flash Cards, S	25.14	SCHOOL SPECIALTY	22002579
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	Westcott For Kids Antimicrobial Blunt Sc	17.35	SCHOOL SPECIALTY	22002734
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	11/10/2021	ZIPLOC STORAGE BAG QUART CASE OI	40.75	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	Classroom mag letters kit	47.49	LAKESHORE LEARNING MATERIALS	22002973
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	CONST PPR 9X12 FEST GREEN TRURAY	6.42	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	CONST PPR 9X12 FEST RED TRURAY 50	6.42	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	CONST PPR 9X12 ROYAL BLUE TRURAY	4.28	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	CONST PPR 9X12 VIOLET SUNWORKS F	1.18	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	CONST PPR 9X12 YELLOW SUNWORKS	1.18	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	DIVIDERS POLY SET OF 5 ASSORTED C	77.97	SCHOOL SPECIALTY	22001986
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	Help yourself bk boxes set 6	1,662.15	LAKESHORE LEARNING MATERIALS	22003020
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	Magnetic hooks set of 5	9.49	LAKESHORE LEARNING MATERIALS	22002973
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	PENCIL SHARPENER ONE HOLE - SCHO	24.24	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	PENCIL SHARPENER VERTICAL 6-HOLE	33.79	SCHOOL SPECIALTY	22002255
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	See inside storage pouch 10 set	1,401.00	LAKESHORE LEARNING MATERIALS	22003020
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	What goes together act box	23.74	LAKESHORE LEARNING MATERIALS	22002973
10.5700.1111.6411.42300.4.22	5700 - Whittier Elementary	GENERAL SUPPLIES	12/2/2021	WIPES - MULTI PURP - RAC99256 - PACI	23.07	SCHOOL SPECIALTY	22002255
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	ART MARKER CONICAL TIP SET OF 200	45.49	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	GLUE STICK .28OZ WHT SCHOOL SMAR	2.97	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	GLUE WASHABLE 1 GALLON SCHOOL S	10.39	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	GLUE WASHABLE 4 OZ PK OF 48 SCHO	25.99	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	MARKER FINE LINE SCHOOL SMART BL	19.69	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	PAPER DRAWING WHITE 12X18 50 LB R	31.18	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	PAPER DRAWING WHITE 12X18 80 LB R	46.78	SCHOOL SPECIALTY	22001413
10.5700.1111.6413.01100.1.22	5700 - Whittier Elementary	Art Supplies	11/10/2021	PAPER NEWSPRINT 18X24 WHITE REAM	16.44	SCHOOL SPECIALTY	22001413
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	All I want is 2 part	2.10	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	All I want is PA	27.99	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	All time Christmas	39.95	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Crazy carols	29.95	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Juingle bell julebox	34.99	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Karaoke Christmas	69.99	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Math Rocks	29.99	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Science rocks	29.99	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Spirit of the season	39.95	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Tubular Christmas	19.90	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	Ugly sweaters & other festive fun	39.95	POPPLERS MUSIC INC	22001412
10.5700.1111.6414.01100.1.22	5700 - Whittier Elementary	Music Supplies	12/6/2021	UPS Ground	18.95	POPPLERS MUSIC INC	22001412
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Alma del Mar	4.46	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Amazing scientists math	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Bad case of stripes	5.24	SCHOLASTIC INC.	22001739

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Chloe Kim	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Coleccion el Iniverso: Hubble	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Cooking poems	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Daniel el pelotera ama su escuela	3.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	El capitan Grampus	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Estrella de futbol	2.99	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Gente Americana	3.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Hidden Figures	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Library Labels Accents	4.89	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Malala Yousafzai	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Matematica hasta en la sopa	4.46	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Maximiliano y la revancha	2.96	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Maya Lin	4.46	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Native Amer Heroes	3.74	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Natl Geog kids reader	3.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Ord people change the world	4.46	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Pele king of soccer	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Shipping	11.81	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Story of Ruby Bridges	4.49	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	The one and only Ivan	6.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	The Water Princess	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	The world is not a rect	4.46	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	This little scientist	3.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	This little trailblazer	3.71	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	Viva Frida	4.49	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	What if you had animal hair	2.99	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	11/2/2021	When the beat was born	5.21	SCHOLASTIC INC.	22001739
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	Chrysanthemum	5.21	SCHOLASTIC INC.	22003099
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	I am enough	5.21	SCHOLASTIC INC.	22003099
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	Molly Lou Melon Stand tall	5.21	SCHOLASTIC INC.	22003099
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	Shipping	3.09	SCHOLASTIC INC.	22003099
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	TThe case for living	14.24	SCHOLASTIC INC.	22003099
10.5700.1111.6431.42300.4.22	5700 - Whittier Elementary	TEXTBOOKS	12/2/2021	Where are you from	4.49	SCHOLASTIC INC.	22003099
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,206.10		
10.5700.1251.6151.45100.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,206.10		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.56		
10.5700.1251.6171.45100.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.56		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.73		
10.5700.1251.6221.45100.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	144.73		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.78		
10.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.78		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.49		
10.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.49		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.80		
10.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.80		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.81		
10.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.81		
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CHS)	1,435.53	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (CMS)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (EAST)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.46	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	10/15/2021	TUTORING SERVICES (Whittier)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CHS)	1,435.53	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (CMS)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (EAST)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS)	1,435.54	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEHS,NEMS,CHS	5,833.46	CITY YEAR, INC.	22001971

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (NEMS)	2,234.47	CITY YEAR, INC.	22001971
10.5700.1251.6311.42300.4.22	5700 - Whittier Elementary	Purchased Instructional Services	12/13/2021	TUTORING SERVICES (Whittier)	1,595.32	CITY YEAR, INC.	22001971
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,028.75		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	550.97		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,993.90		
10.5700.1271.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,993.90		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.26		
10.5700.1271.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.26		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	66.11		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	359.27		
10.5700.1271.6221.01129.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	359.27		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	179.15		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	181.17		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	185.62		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	34.16		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	179.12		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	179.01		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	179.18		
10.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	179.01		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.90		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.37		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.41		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	7.99		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.88		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.86		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.90		
10.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.86		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	61.44		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.68		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.54		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	60.52		
10.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.52		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.54		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.83		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.49		
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.49		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,705.71		
10.5700.2134.6151.01451.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,705.71		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.21		
10.5700.2134.6171.01451.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.21		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.69		
10.5700.2134.6221.01451.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.69		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	167.75		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	167.75		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	167.75		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	167.75		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.75		
10.5700.2134.6231.01451.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.75		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.23		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.23		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.23		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.23		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.23		
10.5700.2134.6232.01451.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.23		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
10.5700.2134.6241.01451.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.44		
10.5700.2134.6261.01451.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.44		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.06		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.06		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.06		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.06		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
10.5700.2134.6271.01451.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
10.5700.2213.6411.42300.4.22	5700 - Whittier Elementary	General Supplies	11/2/2021	LETRS Participant materials bundle units	5,758.50	VOYAGER SOPRIS LEARNING, INC.	22001959
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	676.80		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,754.25		
10.5700.2411.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,754.25		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	32.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.98		
10.5700.2411.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.98		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	81.22		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	210.51		
10.5700.2411.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	210.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	105.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	105.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	108.76		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	41.96		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	105.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	105.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	105.51		
10.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	105.51		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.68		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.68		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.44		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	9.81		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.68		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.68		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.68		
10.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.68		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	8.87		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.98		
10.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.98		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.02		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.63		
10.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.63		
10.5700.2411.6361.01100.1.22	5700 - Whittier Elementary	Communication	12/2/2021	WHITTIER	12.03	STRAHM AUTOMATION & MAILING	22003291
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	11/10/2021	WHITTIER	1,000.16	ALL COPY PRODUCTS, INC	22002868
10.5700.2411.6363.01100.1.22	5700 - Whittier Elementary	Printing and Binding	11/10/2021	WHITTIER	661.99	ALL COPY PRODUCTS, INC	22003036
10.5700.2411.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/14/2021	Avery Easy Peel Laser Address Labels, 1"	47.46	STAPLES INC.	22000889
10.5700.2411.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/14/2021	BIC Wite-Out EZ Correct Correction Tape,	5.10	STAPLES INC.	22000889
10.5700.2411.6411.01100.1.22	5700 - Whittier Elementary	General Supplies	10/14/2021	Five Star Flex 3-Subject Notebook, 8.5"	12.49	STAPLES INC.	22000889
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	303.15		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	993.75		
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	993.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2521.6151.01100.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	993.75		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.69		
10.5700.2521.6171.01100.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.69		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	36.38		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.25		
10.5700.2521.6221.01100.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.25		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.88		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.88		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.62		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.80		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.88		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.88		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.88		
10.5700.2521.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.88		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.77		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.77		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.41		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.40		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.77		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.77		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.77		
10.5700.2521.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.77		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.67		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.67		
10.5700.2521.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.67		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.97		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.02		
10.5700.2521.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.02		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.49		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.46		
10.5700.2521.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.46		
10.5700.2542.6151.02076.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(530.04)		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,788.58		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,855.24		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,698.32		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	937.84		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,656.43		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,705.60		
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,703.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2542.6151.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,650.97		
10.5700.2542.6161.02077.1.22	5700 - Whittier Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.00		
10.5700.2542.6168.02077.1.22	5700 - Whittier Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	51.83		
10.5700.2542.6171.02076.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(3.76)		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.87		
10.5700.2542.6171.02077.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.87		
10.5700.2542.6221.02076.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(63.60)		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	322.27		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	323.80		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	323.80		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	112.54		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	318.78		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	324.68		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	324.46		
10.5700.2542.6221.02077.1.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	318.12		
10.5700.2542.6231.02076.1.22	5700 - Whittier Elementary	OASDI	11/17/2021	reorg school site to global lo	(23.51)		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	176.32		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	176.61		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	167.30		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	61.35		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	164.28		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	167.33		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	167.21		
10.5700.2542.6231.02077.1.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	163.94		
10.5700.2542.6232.02076.1.22	5700 - Whittier Elementary	Medicare	11/17/2021	reorg school site to global lo	(5.49)		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.24		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.30		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.13		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	14.35		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.42		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.13		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.10		
10.5700.2542.6232.02077.1.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.34		
10.5700.2542.6241.02076.1.22	5700 - Whittier Elementary	Employee Insurance	11/17/2021	reorg school site to global lo	(286.75)		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,639.89		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
10.5700.2542.6241.02077.1.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,638.62		
10.5700.2542.6261.02076.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(6.94)		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.34		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.40		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.35		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.65		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.80		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.44		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.42		
10.5700.2542.6261.02077.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.73		
10.5700.2542.6271.02076.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.79)		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.28		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.28		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.04		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.49		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.98		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.06		
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.2542.6271.02077.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.97		
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	10/1/2021	KC WATER ON CC	324.82	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	11/20/2021	KC WATER ON CC	623.80	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6335.02015.1.22	5700 - Whittier Elementary	Water and Sewer	12/17/2021	KC WATER ON CC	1,073.68	CITY OF KANSAS CITY MISSOURI	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	10/31/2021	KCPL Bank Statement	6,573.25	EVERGY	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	11/17/2021	KCPL Bank Statement	3,815.16	EVERGY	
10.5700.2542.6481.02015.1.22	5700 - Whittier Elementary	Electric	12/15/2021	KCPL Bank Statement	3,363.63	EVERGY	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	10/14/2021	Symmetry	454.05	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.2542.6482.02015.1.22	5700 - Whittier Elementary	Gas - Natural	12/2/2021	Symmetry	259.05	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	10/29/2021	10.29.2021 Control ZW	108.88		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	768.95		
10.5700.3912.6151.01129.1.22	5700 - Whittier Elementary	Classified Salaries-Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	768.95		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.46		
10.5700.3912.6171.01129.1.22	5700 - Whittier Elementary	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.46		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	10/29/2021	10.29.2021 Control ZW	13.06		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	92.27		
10.5700.3912.6221.01129.1.22	5700 - Whittier Elementary	Retirement-Non-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.27		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.39		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.39		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.67		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	6.75		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.39		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.39		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.39		
10.5700.3912.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.39		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.61		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.61		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.15		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.58		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.61		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.61		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.61		
10.5700.3912.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.61		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	409.64		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.64		
10.5700.3912.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	409.64		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	10/29/2021	10.29.2021 Control ZW	1.42		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.07		
10.5700.3912.6261.01129.1.22	5700 - Whittier Elementary	Worker's Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.16		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.15		
10.5700.3912.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.15		
10.5700.6310.5192.06481.1.22	5700 - Whittier Elementary	GIFTS	11/10/2021	KCPS Education Foundation	(289.50)		
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	11/2/2021	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22002692
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	11/10/2021	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22003175
10.5740.1111.6334.01194.1.22	5740 - Woodland Early Learning Community	Rentals-Equipment/Vehicles	12/13/2021	WOODLAND BASE COPIER CHARGE	331.06	ALL COPY PRODUCTS, INC	22003810
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,438.00		
10.5740.2134.6151.01451.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,438.00		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.31		
10.5740.2134.6171.01451.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.31		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	292.56		
10.5740.2134.6221.01451.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	292.56		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	149.06		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	149.06		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	149.06		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	149.06		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	149.06		
10.5740.2134.6231.01451.1.22	5740 - Woodland Early Learning Community	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	149.06		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.86		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.86		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.86		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.86		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.86		
10.5740.2134.6232.01451.1.22	5740 - Woodland Early Learning Community	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.86		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5740.2134.6241.01451.1.22	5740 - Woodland Early Learning Community	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.94		
10.5740.2134.6261.01451.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.94		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.66		
10.5740.2134.6271.01451.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.66		
10.5740.2542.6151.02076.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/17/2021	reorg school site to global lo	(530.04)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,238.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,207.29		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,950.96		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,070.38		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'10/1/2021	(1,616.84)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'10/15/2021	(1,531.13)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'10/29/2021	(1,974.99)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'11/12/2021	(1,558.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'7/23/2021	(1,460.80)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'8/20/2021	(1,460.80)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'8/6/2021	(1,460.80)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'9/17/2021	(1,460.80)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#417785_'9/3/2021	(1,442.54)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_10/1/2021	(1,622.03)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_10/15/2021	(1,676.16)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_10/29/2021	(2,046.35)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_7/23/2021	(1,266.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_8/20/2021	(1,266.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_8/6/2021	(1,266.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_9/17/2021	(1,266.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/31/2021	#418536_9/3/2021	(1,266.40)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,874.40		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,837.39		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/30/2021	11.30.21 Voids	(1,316.00)		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,552.56		
10.5740.2542.6151.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,548.66		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	310.00		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	775.00		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	775.00		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/31/2021	#438537_'10/1/2021	(310.00)		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/31/2021	#438537_'10/15/2021	(775.00)		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/31/2021	#438537_'10/29/2021	(775.00)		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/31/2021	#438537_'11/12/2021	(777.82)		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	777.82		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	767.25		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	391.87		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	387.50		
10.5740.2542.6161.02077.1.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	697.50		
10.5740.2542.6171.02076.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/17/2021	reorg school site to global lo	(3.77)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.90		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.79		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.69		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/1/2021	(10.98)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/15/2021	(10.87)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'10/29/2021	(10.77)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'11/12/2021	(11.06)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'7/23/2021	(10.37)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'8/20/2021	(10.37)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'8/6/2021	(10.37)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'9/17/2021	(10.37)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#417785_'9/3/2021	(10.24)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/1/2021	(9.92)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/15/2021	(9.92)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_10/29/2021	(9.92)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_7/23/2021	(8.99)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_8/20/2021	(8.99)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_8/6/2021	(8.99)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_9/17/2021	(8.99)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/31/2021	#418536_9/3/2021	(8.99)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.14		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/30/2021	11.30.21 Voids	(9.34)		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.02		
10.5740.2542.6171.02077.1.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.00		
10.5740.2542.6221.02076.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/17/2021	reorg school site to global lo	(63.61)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	353.23		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	351.36		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	349.72		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	128.45		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'10/1/2021	(185.61)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'10/15/2021	(183.74)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'10/29/2021	(237.00)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'11/12/2021	(187.01)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'7/23/2021	(175.30)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'8/20/2021	(175.30)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'8/6/2021	(175.30)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'9/17/2021	(175.30)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#417785_'9/3/2021	(173.10)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_10/1/2021	(167.62)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_10/15/2021	(167.62)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_10/29/2021	(241.17)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_7/23/2021	(151.97)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_8/20/2021	(151.97)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_8/6/2021	(151.97)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_9/17/2021	(151.97)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/31/2021	#418536_9/3/2021	(151.97)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	344.93		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	340.49		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/30/2021	11.30.21 Voids	(157.92)		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	186.31		
10.5740.2542.6221.02077.1.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	185.84		
10.5740.2542.6231.02076.1.22	5740 - Woodland Early Learning Community	OASDI	11/17/2021	reorg school site to global lo	(23.51)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	219.34		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	246.22		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	231.01		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 Control ZW	66.37		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'10/1/2021	(99.97)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'10/15/2021	(94.66)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'10/29/2021	(122.45)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'11/12/2021	(96.35)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'7/23/2021	(90.30)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'8/20/2021	(90.30)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'8/6/2021	(90.30)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'9/17/2021	(90.30)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#417785_'9/3/2021	(89.17)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_10/1/2021	(100.15)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_10/15/2021	(103.51)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_10/29/2021	(126.88)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_7/23/2021	(78.10)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_8/20/2021	(78.10)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_8/6/2021	(78.10)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_9/17/2021	(78.10)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#418536_9/3/2021	(78.10)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#438537_'10/1/2021	(19.22)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#438537_'10/15/2021	(48.05)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#438537_'10/29/2021	(48.05)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	10/31/2021	#438537_'11/12/2021	(48.15)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	226.09		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	223.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	11/30/2021	11.30.21 Voids	(81.59)		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.21		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	12/10/2021	12.10.21 Control ZW	24.03		
10.5740.2542.6231.02077.1.22	5740 - Woodland Early Learning Community	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	138.99		
10.5740.2542.6232.02076.1.22	5740 - Woodland Early Learning Community	Medicare	11/17/2021	reorg school site to global lo	(5.50)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.30		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.59		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.03		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 Control ZW	15.52		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'10/1/2021	(23.38)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'10/15/2021	(22.14)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'10/29/2021	(28.63)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'11/12/2021	(22.53)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'7/23/2021	(21.12)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'8/20/2021	(21.12)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'8/6/2021	(21.12)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'9/17/2021	(21.12)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#417785_'9/3/2021	(20.85)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_10/1/2021	(23.42)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_10/15/2021	(24.21)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_10/29/2021	(29.68)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_7/23/2021	(18.27)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_8/20/2021	(18.27)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_8/6/2021	(18.27)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_9/17/2021	(18.27)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#418536_9/3/2021	(18.27)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#438537_'10/1/2021	(4.50)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#438537_'10/15/2021	(11.24)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#438537_'10/29/2021	(11.24)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	10/31/2021	#438537_'11/12/2021	(11.26)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.87		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.21		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	11/30/2021	11.30.21 Voids	(19.08)		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.11		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	12/10/2021	12.10.21 Control ZW	5.62		
10.5740.2542.6232.02077.1.22	5740 - Woodland Early Learning Community	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.50		
10.5740.2542.6241.02076.1.22	5740 - Woodland Early Learning Community	Employee Insurance	11/17/2021	reorg school site to global lo	(286.77)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#417785_'10/1/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#417785_'11/12/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#417785_'7/23/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#417785_'8/6/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#417785_'9/3/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#418536_10/1/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#418536_7/23/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#418536_8/6/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	10/31/2021	#418536_9/3/2021	(819.31)		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5740.2542.6241.02077.1.22	5740 - Woodland Early Learning Community	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5740.2542.6261.02076.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/17/2021	reorg school site to global lo	(6.94)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.49		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.17		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.81		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	14.02		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'10/1/2021	(21.18)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'10/15/2021	(20.06)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'10/29/2021	(25.87)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'11/12/2021	(20.42)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'7/23/2021	(19.14)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'8/20/2021	(19.14)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'8/6/2021	(19.14)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'9/17/2021	(19.14)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#417785_'9/3/2021	(18.90)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_10/1/2021	(21.25)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_10/15/2021	(21.96)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_10/29/2021	(26.81)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_7/23/2021	(16.59)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_8/20/2021	(16.59)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_8/6/2021	(16.59)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_9/17/2021	(16.59)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#418536_9/3/2021	(16.59)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#438537_'10/1/2021	(4.06)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#438537_'10/15/2021	(10.15)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#438537_'10/29/2021	(10.15)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/31/2021	#438537_'11/12/2021	(10.17)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.83		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.22		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/30/2021	11.30.21 Voids	(17.24)		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.46		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	5.08		
10.5740.2542.6261.02077.1.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.43		
10.5740.2542.6271.02076.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/17/2021	reorg school site to global lo	(0.80)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.33		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.97		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.59		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.61		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'10/1/2021	(2.43)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'10/15/2021	(2.30)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'10/29/2021	(2.97)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'11/12/2021	(2.34)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'7/23/2021	(2.19)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'8/20/2021	(2.19)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'8/6/2021	(2.19)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'9/17/2021	(2.19)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#417785_'9/3/2021	(2.16)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_10/1/2021	(2.43)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_10/15/2021	(2.51)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_10/29/2021	(3.07)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_7/23/2021	(1.90)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_8/20/2021	(1.90)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_8/6/2021	(1.90)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_9/17/2021	(1.90)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#418536_9/3/2021	(1.90)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#438537_'10/1/2021	(0.47)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#438537_'10/15/2021	(1.16)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#438537_'10/29/2021	(1.16)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/31/2021	#438537_'11/12/2021	(1.16)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.47		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.40		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/30/2021	11.30.21 Voids	(1.97)		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.92		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.58		
10.5740.2542.6271.02077.1.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.37		
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	10/1/2021	KC WATER ON CC	144.03	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	10/13/2021	KC Water Master Bills	735.09	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	10/31/2021	KCMO WATER SERVICE - Woodland	(2,506.51)		
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	11/9/2021	KC Water Master Bills	878.05	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	11/20/2021	KC WATER ON CC	163.90	CITY OF KANSAS CITY MISSOURI	

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	12/13/2021	KC Water Master Bills	745.04	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6335.02015.1.22	5740 - Woodland Early Learning Community	Water and Sewer	12/17/2021	KC WATER ON CC	144.03	CITY OF KANSAS CITY MISSOURI	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	10/31/2021	EVERGY - Woodland	(31,371.39)		
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	10/31/2021	KCPL Bank Statement	10,207.73	EVERGY	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	11/17/2021	KCPL Bank Statement	7,124.06	EVERGY	
10.5740.2542.6481.02015.1.22	5740 - Woodland Early Learning Community	Electric	12/15/2021	KCPL Bank Statement	6,172.20	EVERGY	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	10/14/2021	Centerpoint Energy	408.01	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	10/31/2021	SYMMETRY ENERGY - Woodland	(829.47)		
10.5740.2542.6482.02015.1.22	5740 - Woodland Early Learning Community	Gas - Natural	12/2/2021	Centerpoint Energy	225.54	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/1/2021	Wence	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/6/2021	Infinite Campus	(91.98)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/11/2021	Zepeda Camacho	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/15/2021	Camacho	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/27/2021	Campos	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/27/2021	Holder	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/28/2021	Barrera	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/28/2021	Infinite Campus	(159.88)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	10/28/2021	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/1/2021	Sanchez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/1/2021	Wence	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/2/2021	Jacobs	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/3/2021	Infinite Campus	(91.98)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/4/2021	Garcia	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/5/2021	Valadez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/9/2021	Simon	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/12/2021	Infinite Campus	(91.98)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/16/2021	Camacho	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/16/2021	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/17/2021	Infinite Campus	(91.98)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/29/2021	Alexa & Juan Aguilar	(200.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/29/2021	Barrera	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	11/30/2021	Wence Dec/Jan	(184.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/1/2021	Sanchez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/3/2021	Campos	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/7/2021	Infinite Campus	7.41		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/8/2021	Infinite Campus	(191.36)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/9/2021	Zepida Camacho	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/13/2021	Lopez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/13/2021	Valadez	(92.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/15/2021	Holder	(209.00)		
10.5740.6310.5181.05341.1.22	5740 - Woodland Early Learning Community	Community Services	12/17/2021	Infinite Campus	(91.98)		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,537.90		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	308.65		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,717.40		
10.5780.1111.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,717.40		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,587.62		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,758.17		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,902.30		
10.5780.1111.6151.01797.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9,568.48		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.92		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.29		
10.5780.1111.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.29		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.19		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.21		
10.5780.1111.6171.01797.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.21		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	184.55		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.84		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	326.09		
10.5780.1111.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	326.09		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	183.82		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,050.98		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,068.28		
10.5780.1111.6221.01797.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,068.28		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	95.35		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	19.14		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	168.48		
10.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.48		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	531.05		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	533.60		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	551.94		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	98.44		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	524.98		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	534.04		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	530.47		
10.5780.1111.6231.01797.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	575.66		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.30		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.40		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.40		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	4.48		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	39.40		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.40		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.40		
10.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.41		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.19		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.79		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	129.08		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	23.03		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.78		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.90		
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6232.01797.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	134.64		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.45		
10.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/31/2021	434787	2.54		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,099.61		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,099.61		
10.5780.1111.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,099.61		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.15		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.04		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.60		
10.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.60		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.62		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	20.81		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.74		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	116.63		
10.5780.1111.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	125.35		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.31		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.46		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.08		
10.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.08		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.36		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.35		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.37		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	2.37		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.12		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.36		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.37		
10.5780.1111.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.34		
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	11/2/2021	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22002692
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	11/10/2021	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22003175
10.5780.1111.6334.01194.1.22	5780 - Border Star Montessori	Rentals-Equipment/Vehicles	12/13/2021	BORDER STAR BASE COPIER CHARGE	168.36	ALL COPY PRODUCTS, INC	22003810
10.5780.1111.6391.01797.1.22	5780 - Border Star Montessori	Other Purchased Services	11/2/2021		131.46	SHRED-IT KANSAS CITY	
10.5780.1111.6391.01797.1.22	5780 - Border Star Montessori	Other Purchased Services	12/13/2021		46.28	SHRED-IT KANSAS CITY	
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	10/14/2021	COPY PAPER, 8 .5 X 11, 92 BRT	693.80	OFFICE PRODUCTS ALLIANCE	22002229
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	SHIPPING, HANDLING & PROCESSING	1.96	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002222
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	ULTEA CART PLUS SIDE EMPTY CART -	16.32	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002222
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	12/31/2021	Lloyd JacksonAmazon.Com*v50i36pz3 Am	28.29		
10.5780.1111.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	12/31/2021	Lloyd JacksonAmzn Mktp Us	54.97		
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	10/1/2021		41.95	MONTESSORI SERVICES	
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	ADDITION/SUBTRACTION STRIP BOARD	67.50	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	BOTANY PUZZLE: COPY MASTERS	57.15	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	BOTANY PUZZLE: FLOWER	51.30	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	BOTANY PUZZLE: ROOT	51.30	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	CLASSROOM MAGNETIC LETTER KIT	199.96	LAKESHORE LEARNING MATERIALS	22002225
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	DISCOUNT	(24.40)	LAKESHORE LEARNING MATERIALS	22002225
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	DISCOUNT	(16.59)	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	DOUBLE-SIDED MAGNETIC WRITE & WI	195.96	LAKESHORE LEARNING MATERIALS	22002225

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	THIRD BOX OF COLOR TABLETS	151.00	NIENHUIS MONTESSORI USA INC	22002652
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	WRITE & WIPE LAPBOARD ERASERS - S	59.96	LAKESHORE LEARNING MATERIALS	22002225
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/10/2021	WRITE & WIPE THIN -LINE MARKERS - S	31.92	LAKESHORE LEARNING MATERIALS	22002225
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	11/30/2021	LLOYD JACKSON,Amzn Mktp Us	222.52		
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	2000 Plus No.1 Stamp Pad, Black Ink (090	4.58	STAPLES INC.	22003028
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Avery Economy Sheet Protectors, 8.5" x 1	24.27	STAPLES INC.	22003028
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	BIC Wite-Out EZ Correct Correction Tape,	8.68	STAPLES INC.	22003028
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Melissa & Doug Educational Play Money Se	21.64	SCHOOL SPECIALTY	22003027
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Ms. Alexander - Number rods activity set	58.50	NIENHUIS MONTESSORI USA INC	21005627
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Ms. Byrd - Discount	(2.93)	NIENHUIS MONTESSORI USA INC	21005627
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	School Smart Colored Pencils, Assorted C	27.75	SCHOOL SPECIALTY	22003027
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	School Smart Dual-Power Calculator, 4 x	48.70	SCHOOL SPECIALTY	22003027
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Scotch Thermal Laminating Pouches, Lette	18.87	STAPLES INC.	22003028
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Springfield Plainview Indoor/Outdoor The	9.99	STAPLES INC.	22003028
10.5780.1111.6411.01797.1.22	5780 - Border Star Montessori	General Supplies	12/2/2021	Staples Hardboard Clipboards, Letter Siz	18.24	STAPLES INC.	22003028
10.5780.1111.6419.01100.1.22	5780 - Border Star Montessori	Physical Ed Supplies	11/2/2021	SHIPPING, HANDLING & PROCESSING	42.32	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002222
10.5780.1111.6419.01100.1.22	5780 - Border Star Montessori	Physical Ed Supplies	11/2/2021	ULTEA CART PLUS SIDE EMPTY CART -	352.68	GOPHER ATHLETIC/PLAY WITH A PURPOSE	22002222
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 BUCKET SALAD/FORK & PLATES AND	90.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 COKE , BAG OF ICE CUPS	5.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 DIET COKE	5.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 DR. PEPPER	5.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 MT DEW	5.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 REG BAF OF ICE	4.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	2 SPRITE	5.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	3 PAN CHEESE LASAGNA	120.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	3 PAN SPAGHETTI MEATBALLL	135.00	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	68- FORKS	3.40	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	68- PLATES/NAPKINS	3.40	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	75 FORKS	3.75	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	75 REG. KID CUPS	3.75	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	BUCKET SALAD	45.00	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	DELIVERY FEE	5.10	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	DELIVERY FEE	2.75	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	DRIVER - GRATUITY	5.00	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	HAND-TOSSED CRUST STYLE 14 INCH (	77.50	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	HAND-TOSSED CRUST STYLE 14 INCH (	23.00	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	HAND-TOSSED CRUST STYLE 14 INCH F	87.50	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	NPD 30% DISCOUNT	(112.20)	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	NPO 30% DISCOUNT	(69.90)	WALDO PIZZA CO INC	22002233
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	11/2/2021	PLATES & NAPKINS	3.75	WALDO PIZZA CO INC	22002512
10.5780.1111.6472.01797.1.22	5780 - Border Star Montessori	Food	12/6/2021	PIZZAS FOR TEACHER'S PD LUNCHEIOI	36.18	WALDO PIZZA CO INC	22003311
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	CHILDREN HOUSE 13.5 CLR NAT STACK	1,329.72	LAKESHORE LEARNING MATERIALS	22001209
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	CLASSROOM HALF CIRCLE TABLE 76- A	3,430.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	CLASSROOM ROUND TABLE 48 - ADJUS	2,485.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	CLASSROOM WORK TABLE- ADJUSTAB	2,030.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	HIGH 22" X 30" MULTI TABLE	1,712.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	HIGH 30" X 44" MULTI TABLE	6,280.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	MYPLACE	13,020.00	COMMUNITY PLAYTHINGS	22001207
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	12/2/2021	CHILDREN HOUSE- 11.5 CKR NAT STAC	1,048.56	LAKESHORE LEARNING MATERIALS	22001209
10.5780.1111.6496.01100.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	12/2/2021	LOWER EL -15.5 =CLR NAT STACK CHAI	5,889.00	LAKESHORE LEARNING MATERIALS	22001209
10.5780.1111.6496.01797.1.22	5780 - Border Star Montessori	Small Equipment/Furniture	12/31/2021	Lloyd JacksonAmazon.Com*270k038x1 Am	223.32		
10.5780.1111.6496.42300.4.22	5780 - Border Star Montessori	Small Equipment/Furniture	11/2/2021	MEDIUM 22" X 30 " MULTI TABLE	15,264.00	COMMUNITY PLAYTHINGS	22001206
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,732.79		
10.5780.2134.6151.01451.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,732.79		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.40		
10.5780.2134.6171.01451.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.40		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.93		
10.5780.2134.6221.01451.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.93		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	167.06		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	167.06		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	167.06		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	167.06		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.06		
10.5780.2134.6231.01451.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.06		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.07		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.07		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.07		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.07		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.07		
10.5780.2134.6232.01451.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.07		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
10.5780.2134.6241.01451.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.80		
10.5780.2134.6261.01451.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.80		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.10		
10.5780.2134.6271.01451.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.10		
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Abby takes a stand (#34107X6)	12.76	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	A black woman did that! : 42 boundary-br	16.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	A boy named Queen (#1680FE9)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	A coat for the moon and other Jewish tal	11.38	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Action Jackson (#13243VX)	15.16	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	A good kind of trouble (#1645LG9)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Apocalypse taco (#1336FYX)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Away west (#32183V2)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Basic genealogy for kids (#0050VQ6)	21.50	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Bayou magic (#0886HZ9)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Bernice Buttman, model citizen (#1410HS0	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Birth of the cool : how jazz great Miles	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Black brother, black brother (#1813KD7)	18.96	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Book Cataloging and Processing	60.63	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Brave. Black. First : 50+ African Americ	21.99	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Charlie Thorne and the last equation (#1	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Child of the dream : a memoir of 1963 (#	14.26	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Child soldier : when boys and girls are	16.06	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Clean getaway (#1791HD1)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Dorothy Vaughan : NASA's leading human	24.04	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Dying to meet you (#0197UL9)	12.26	FOLLETT LIBRARY RESOURCES, INC.	21003227

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Ella McKeen, kickball queen (#1573QV7)	13.54	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Experiment with magnets (#0426AB0)	21.05	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Experiment with solar energy (#0425VB7)	21.05	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Farah rocks fifth grade (#1278PY2)	12.01	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Farah rocks new beginnings (#1846PD9)	12.01	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Farah rocks summer break (#1619GF3)	12.01	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Floating skeletons : a small town is awa	21.80	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	For black girls like me (#1511ZT0)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Guts (#1573YU7)	18.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Hair love (#1250KS5)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Hey, dog (#1169WU7)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Hidden Black history : from Juneteenth t	22.04	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Highlights of the Kansas City Chiefs (#1	23.01	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	How I became a spy : a mystery of WWII L	7.07	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	I am the tree of life : my Jewish yoga b	17.95	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	If I built a school (#1461WUX)	15.57	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Kansas City Chiefs (#1238KVX)	23.00	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	King and the dragonflies (#1707SQ7)	19.66	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Kwanzaa (#1693TK4)	21.00	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Legacy : women poets of the Harlem Renai	16.53	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Look both ways : a tale told in ten bloc	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Lupe Wong won't dance (#1708KQ5)	19.66	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Madeline Finn and the shelter dog (#1238	15.64	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Magnets (#08568J6)	17.96	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Masterminds George Washington Carver (#	12.99	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Michelle Obama (#1637JN9)	16.06	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Missouri (#1324JP7)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	New kid (#1443HV0)	17.66	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	One speck of truth (#1647PG0)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	One-third nerd (#1680CC0)	12.76	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Orange for the sunsets (#1831MC1)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Out of hiding : a Holocaust survivor's j	16.53	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Patrick Mahomes : superstar quarterback	16.06	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Pavi Sharma's guide to going home (#1778	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Peacemaker (#1726MB5)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Refugee 87 (#1369LZ7)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Remember the ladies : 100 great American	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	R-E-S-P-E-C-T --Aretha Franklin, the que	20.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Rick (#1352SX1)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Right as Rain (#1600AK8)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Serena says (#1960WB0)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Share your smile : Raina's guide to tell	11.37	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Shine! (#1472PV9)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Shouting at the rain (#1619KG0)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Slavery and the Missouri Compromise (#14	16.06	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Song for a whale (#1159AY4)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Sugar (#0790SN3)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The adventures of Huckleberry Finn (#162	15.16	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The Bill of Rights (#15102W9)	12.66	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The boy who became a dragon : a Bruce Le	20.16	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The bridge home (#1682BC6)	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The donkey egg (#1418VN2)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The doughnut king (#1367BW7)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The great Jeff (#1370AZ5)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The library of ever (#1569BX7)	14.26	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The memory keeper (#1813YB2)	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The next great Paulie Fink (#1369FZ3)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The only black girls in town (#1151UZ7)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The other, better me (#1832DC2)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The presidency (#12890W6)	12.66	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The remarkable journey of Coyote Sunrise	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The story of the Kansas City Chiefs (#19	23.28	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The strangers (#1423CZ6)	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The unsung hero of Birdsong, USA (#1213l	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The unteachables (#1618CH4)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	The women who caught the babies : a stor	15.64	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Together we march : 25 protest movements	16.53	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Towers falling (#1426YGX)	12.86	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Twins (#1629JG9)	21.69	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	We are water protectors (#1401DX3)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	We're not from here (#1160LY2)	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	What if soldiers fought with pillows? :	16.50	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	When life gives you mangos (#1795MB7)	14.81	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	When Pencil met Eraser (#1243PT3)	15.67	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	White bird : a wonder story (#1220WR8)	21.69	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Wink : surviving middle school with one	14.33	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Woke : a young poet's call to justice (#	16.53	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Women in the civil rights movement (#182	13.56	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	Working on the Pony Express : a this or	22.04	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2221.6441.01781.1.22	5780 - Border Star Montessori	Library books	10/14/2021	You don't know everything, Jilly P! (#14	13.96	FOLLETT LIBRARY RESOURCES, INC.	21003227
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	771.98		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,694.25		
10.5780.2411.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,694.25		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.03		
10.5780.2411.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.03		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	92.64		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	203.31		
10.5780.2411.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	203.31		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	105.04		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	47.86		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	104.63		
10.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	104.63		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.57		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	11.19		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.47		
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.47		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
10.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.11		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	22.19		
10.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.19		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.16		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
10.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.54		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	12/16/2021	01_3980868_BLAKE RHYNE	(5.13)		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	12/16/2021	02_3980868_BLAKE RHYNE	5.72		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	12/16/2021	03_3980868_BLAKE RHYNE	5.72		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	12/16/2021	04_3980868_BLAKE RHYNE	5.71		
10.5780.2411.6361.01100.1.22	5780 - Border Star Montessori	Communication	12/16/2021	05_3980868_BLAKE RHYNE	5.71		
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	11/10/2021	BORDER STAR	312.68	ALL COPY PRODUCTS, INC	22002868
10.5780.2411.6363.01100.1.22	5780 - Border Star Montessori	Printing and Binding	11/10/2021	BORDER STAR	248.56	ALL COPY PRODUCTS, INC	22003036
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	BIC Intensity Advanced Dry Erase Marker,	15.29	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	Command Medium Utility Hook Value Pack	19.86	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	Dixie PerfecTouch Insulated Paper Hot Co	8.42	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	Dixon White Chalk Sticks - 3.3' Length -	1.53	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	EXPO Large Barrel Dry-Erase Markers - Bo	24.36	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	EXPO Low-Odor Dry-erase Markers - Bold	28.34	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	JAM Paper Gel Pens, 0.7 mm, Gold, 2/Pacl	15.98	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	JAM Paper Gel Pens, 0.7 mm, Silver, 2/Pa	15.98	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	Sargent Art Glitter Gel Pen, Assorted Co	61.98	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	Staples Gel Pens, Assorted Set, Assorted	21.99	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	TRU RED Side Load Stackable Plastic Lett	12.78	STAPLES INC.	22002232
10.5780.2411.6411.01100.1.22	5780 - Border Star Montessori	General Supplies	11/2/2021	UCreate Tracing Pad - 40 Sheets - Plain	14.32	OFFICE PRODUCTS ALLIANCE	22002228
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	191.76		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	689.27		
10.5780.2521.6151.01100.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	689.27		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.95		
10.5780.2521.6171.01100.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.95		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	23.01		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.71		

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.71		
10.5780.2521.6221.01100.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.71		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.53		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.53		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.74		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	11.89		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.56		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	41.53		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.53		
10.5780.2521.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.53		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.71		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.71		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.00		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	2.78		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.72		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.71		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.71		
10.5780.2521.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.71		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	278.57		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	278.57		
10.5780.2521.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	278.57		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.51		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.03		
10.5780.2521.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.29		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.03		
10.5780.2521.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.03		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,419.81		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,426.40		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,426.40		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	578.62		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,426.40		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,426.40		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,424.43		
10.5780.2542.6151.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,426.40		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	663.99		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	644.35		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	682.95		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	954.88		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	555.42		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	325.53		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	12/10/2021	12.10.21 Control ZW	335.60		
10.5780.2542.6161.02077.1.22	5780 - Border Star Montessori	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	573.88		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.30		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.42		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.42		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.42		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.38		
10.5780.2542.6171.02077.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.42		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	410.38		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	411.17		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	411.17		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	69.43		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	411.17		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	411.17		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	410.93		
10.5780.2542.6221.02077.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	411.17		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	238.54		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	237.73		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	254.78		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	35.88		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	256.98		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	232.22		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	217.84		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.21 Control ZW	20.81		
10.5780.2542.6231.02077.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.36		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.79		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.60		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.58		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	8.39		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.11		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.31		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.95		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.21 Control ZW	4.87		
10.5780.2542.6232.02077.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.58		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,639.89		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,639.89		
10.5780.2542.6241.02077.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,637.35		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.50		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.33		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.84		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.58		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.40		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.17		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.12		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.21 Control ZW	4.40		
10.5780.2542.6261.02077.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.41		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.06		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.03		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.16		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.87		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.49		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.89		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.55		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.21 Control ZW	0.50		
10.5780.2542.6271.02077.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.92		
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	10/1/2021	KC WATER ON CC	272.24	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	11/20/2021	KC WATER ON CC	18,046.01	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6335.02015.1.22	5780 - Border Star Montessori	Water and Sewer	12/17/2021	KC WATER ON CC	1,109.39	CITY OF KANSAS CITY MISSOURI	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	10/31/2021	KCPL Bank Statement	6,141.73	EVERGY	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	11/17/2021	KCPL Bank Statement	3,527.63	EVERGY	
10.5780.2542.6481.02015.1.22	5780 - Border Star Montessori	Electric	12/15/2021	KCPL Bank Statement	3,359.93	EVERGY	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	10/14/2021	Symmetry	568.50	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.2542.6482.02015.1.22	5780 - Border Star Montessori	Gas - Natural	12/2/2021	Symmetry	306.37	SYMMETRY ENERGY SOLUTIONS, LLC	
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,954.90		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7,522.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	1,260.91		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,522.20		
10.5780.3512.6151.01791.1.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7,522.20		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.28		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.41		
10.5780.3512.6171.01791.1.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.41		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	714.59		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	151.32		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	902.67		
10.5780.3512.6221.01791.1.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	902.67		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	293.63		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	389.62		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	447.06		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	78.17		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	405.47		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	404.00		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	464.20		
10.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	415.74		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.66		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	91.15		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	104.55		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	18.28		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	94.83		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	94.48		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	108.57		
10.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.22		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,277.24		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,096.55		
10.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,096.55		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	78.01		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.09		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.08		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	19.99		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	119.10		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.08		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.09		
10.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.09		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.94		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.27		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.29		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.89		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.28		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.26		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.26		
10.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.27		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/1/2021	Infinite Campus	(813.88)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/1/2021	Madden Sept & Oct	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/4/2021	Infinite Campus	(382.72)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/4/2021	Powers-Beemer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/7/2021	Infinite Campus	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/8/2021	Infinite Campus	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/11/2021	Jarrett	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/12/2021	Infinite Campus	(275.63)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/12/2021	Wolf	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/14/2021	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/14/2021	Infinite Campus	(2,023.96)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/15/2021	Flores	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/15/2021	Garcia	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/15/2021	Infinite Campus	(553.01)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/15/2021	Kemp	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/15/2021	Weisberg	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/18/2021	Sonja & Soren Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/19/2021	Edler	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/19/2021	Rosichelli	(138.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/20/2021	Infinite Campus	(732.56)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/21/2021	Infinite Campus	(740.32)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/22/2021	Harper	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/26/2021	Lee	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/27/2021	Infinite Campus	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/28/2021	Infinite Campus	20.44		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	10/29/2021	Infinite Campus	(1,681.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/3/2021	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/4/2021	Infinite Campus	(368.70)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/5/2021	Infinite Campus	0.35		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/8/2021	Infinite Campus	(178.30)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/8/2021	Johnson	(1,472.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/9/2021	Infinite Campus	(743.63)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/10/2021	Infinite Campus	(2,507.92)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/12/2021	Garrison	(185.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/12/2021	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/12/2021	Infinite Campus	(581.44)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/15/2021	Lee	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/15/2021	Soren & Sonja Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/16/2021	Garcia	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/16/2021	Infinite Campus	(2,853.23)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/16/2021	Wolf	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/17/2021	Infinite Campus	(972.12)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/18/2021	Infinite Campus	(834.94)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/19/2021	Infinite Campus	(183.65)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/23/2021	Infinite Campus	(209.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	11/29/2021	Treese Nov & Dec	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/1/2021	Moore	(255.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/2/2021	Infinite Campus	0.70		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/3/2021	Infinite Campus	(368.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/7/2021	Falcon	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/7/2021	Infinite Campus	(367.09)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/8/2021	Infinite Campus	(208.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/9/2021	Infinite Campus	(185.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/13/2021	Wolf	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/14/2021	Hangauer	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/14/2021	Infinite Campus	(987.66)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/14/2021	Sonja & Soren Sifton	(368.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/15/2021	Garcia	(184.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/15/2021	Garrison	(185.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/16/2021	Infinite Campus	(369.35)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/16/2021	Kemp	(189.00)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/17/2021	Infinite Campus	(788.88)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/21/2021	Infinite Campus	(736.97)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/29/2021	Infinite Campus	0.35		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/30/2021	Infinite Campus	(191.36)		
10.5780.6310.5181.01790.1.22	5780 - Border Star Montessori	TUITION & FEES	12/31/2021	Infinite Campus	3.69		
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	10/1/2021	KC WATER ON CC	318.12	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	11/20/2021	KC WATER ON CC	319.20	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6335.02015.1.22	6030 - Delano Alternative School	Water and Sewer	12/17/2021	KC WATER ON CC	348.19	CITY OF KANSAS CITY MISSOURI	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	10/31/2021	KCPL Bank Statement	725.36	EVERGY	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	11/17/2021	KCPL Bank Statement	596.11	EVERGY	
10.6030.2542.6481.02015.1.22	6030 - Delano Alternative School	Electric	12/15/2021	KCPL Bank Statement	585.80	EVERGY	
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,750.00		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,433.05		
20.0100.2321.6112.01001.1.22	0100 - Superintendent	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,750.00		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.43		
20.0100.2321.6141.01001.1.22	0100 - Superintendent	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.43		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,410.00		
20.0100.2321.6211.01001.1.22	0100 - Superintendent	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,410.00		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	170.38		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	170.37		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	170.38		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	170.37		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	209.28		
20.0100.2321.6232.01001.1.22	0100 - Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	170.37		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0100.2321.6241.01001.1.22	0100 - Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.96		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.96		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.96		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.96		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.11		
20.0100.2321.6261.01001.1.22	0100 - Superintendent	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.96		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.54		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.54		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.54		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.54		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.56		
20.0100.2321.6271.01001.1.22	0100 - Superintendent	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.54		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	613.08		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	613.07		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	613.08		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	613.07		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25,343.13		
20.0100.2321.6291.01001.1.22	0100 - Superintendent	Other Employer-Provided Benefits	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	613.07		
20.0110.2631.6131.01001.1.22	0110 - Public Information	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21,000.00		
20.0110.2631.6131.01001.1.22	0110 - Public Information	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,000.00		
20.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,302.00		
20.0110.2631.6231.01001.1.22	0110 - Public Information	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	186.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	304.50		
20.0110.2631.6232.01001.1.22	0110 - Public Information	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.50		
20.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.95		
20.0110.2631.6261.01001.1.22	0110 - Public Information	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.30		
20.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.50		
20.0110.2631.6271.01001.1.22	0110 - Public Information	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.50		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,417.21		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,019.42		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,994.42		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,811.02		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,266.44		
20.0143.1111.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,241.44		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.26		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.74		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.56		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.66		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	72.90		
20.0143.1111.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.72		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	410.07		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	722.34		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	719.34		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,177.33		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,231.98		
20.0143.1111.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,228.98		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	210.43		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	368.10		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	366.55		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	602.90		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	631.14		
20.0143.1111.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	629.59		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.21		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.09		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.72		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	141.00		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	147.61		
20.0143.1111.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.24		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.0143.1111.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,096.55		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.77		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.85		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.53		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	128.53		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	134.49		
20.0143.1111.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	134.17		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.09		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.00		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.96		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.68		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.37		
20.0143.1111.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.33		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,419.08		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,419.08		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,618.08		
20.0143.1151.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,618.08		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.38		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.38		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.09		
20.0143.1151.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	530.28		
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	530.28		
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	914.16		
20.0143.1151.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	914.16		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	268.51		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	268.51		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	465.14		
20.0143.1151.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	465.11		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	62.80		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.80		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.78		
20.0143.1151.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.78		
20.0143.1151.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0143.1151.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.89		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.89		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.80		
20.0143.1151.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.80		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.57		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.57		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.37		
20.0143.1151.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.37		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,818.17		
20.0143.1221.6111.01190.1.22	0143 - Chief Legal Counsel	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,560.92		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.01		
20.0143.1221.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.48		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	338.18		
20.0143.1221.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	667.31		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.86		
20.0143.1221.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	337.73		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.26		
20.0143.1221.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.99		
20.0143.1221.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.92		
20.0143.1221.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.85		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.09		
20.0143.1221.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.20		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,799.67		
20.0143.2411.6112.01190.1.22	0143 - Chief Legal Counsel	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,799.67		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.68		
20.0143.2411.6141.01190.1.22	0143 - Chief Legal Counsel	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.68		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	450.96		
20.0143.2411.6211.01190.1.22	0143 - Chief Legal Counsel	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	450.96		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	235.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	235.31		
20.0143.2411.6231.01190.1.22	0143 - Chief Legal Counsel	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.31		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.03		
20.0143.2411.6232.01190.1.22	0143 - Chief Legal Counsel	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.03		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	798.31		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	798.31		
20.0143.2411.6241.01190.1.22	0143 - Chief Legal Counsel	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	798.31		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.78		
20.0143.2411.6261.01190.1.22	0143 - Chief Legal Counsel	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.78		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.70		
20.0143.2411.6271.01190.1.22	0143 - Chief Legal Counsel	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.70		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,568.93		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,568.93		
20.0201.1111.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,568.93		
20.0201.1111.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	225.00		
20.0201.1111.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52,500.00		
20.0201.1111.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15,000.00		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.14		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.14		
20.0201.1111.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.14		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	188.27		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	188.27		
20.0201.1111.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	188.27		
20.0201.1111.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.95		
20.0201.1111.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,255.00		
20.0201.1111.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	930.00		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.27		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.27		
20.0201.1111.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.27		
20.0201.1111.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.27		
20.0201.1111.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	761.25		
20.0201.1111.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	217.52		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.75		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.75		
20.0201.1111.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.75		
20.0201.1111.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.0201.1111.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.94		
20.0201.1111.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	687.75		
20.0201.1111.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	196.52		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.55		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.55		
20.0201.1111.6261.42300.4.22	0201 - Deputy Superintendent	Workers'Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.55		
20.0201.1111.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.33		
20.0201.1111.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.75		
20.0201.1111.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.52		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.35		
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.1111.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.35		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,057.10		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,082.10		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,308.89		
20.0201.1151.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,308.89		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.98		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.80		
20.0201.1151.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.80		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	486.85		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	489.85		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	757.06		
20.0201.1151.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	757.06		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	251.54		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	253.09		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	391.15		
20.0201.1151.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	391.15		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.83		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.18		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.48		
20.0201.1151.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.49		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.27		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.85		
20.0201.1151.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	12/31/2021	423238	1.27		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.15		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.47		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.65		
20.0201.1151.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.65		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.09		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.47		
20.0201.1151.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.47		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,826.54		
20.0201.1251.6111.42300.4.22	0201 - Deputy Superintendent	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,826.54		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,128.79		
20.0201.1251.6112.42300.4.22	0201 - Deputy Superintendent	Certified Administrators	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,128.79		
20.0201.1251.6131.42300.4.22	0201 - Deputy Superintendent	Supplemental Pay - Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	506.25		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.38		
20.0201.1251.6141.42300.4.22	0201 - Deputy Superintendent	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.38		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	834.63		
20.0201.1251.6211.42300.4.22	0201 - Deputy Superintendent	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	834.63		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	428.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	428.10		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	459.49		
20.0201.1251.6231.42300.4.22	0201 - Deputy Superintendent	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	428.10		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.12		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	107.46		
20.0201.1251.6232.42300.4.22	0201 - Deputy Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.12		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,669.93		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,669.93		
20.0201.1251.6241.42300.4.22	0201 - Deputy Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,669.93		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.12		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.75		
20.0201.1251.6261.42300.4.22	0201 - Deputy Superintendent	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.12		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.43		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.19		
20.0201.1251.6271.42300.4.22	0201 - Deputy Superintendent	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.43		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,916.67		
20.0201.2321.6112.01100.1.22	0201 - Deputy Superintendent	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,916.67		
20.0201.2321.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	875.00		
20.0201.2321.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,535.00		
20.0201.2321.6131.01100.1.22	0201 - Deputy Superintendent	Supplemental Pay-Certified	10/15/2021	10.15.2021 Control ZW	4,375.00		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.84		
20.0201.2321.6141.01100.1.22	0201 - Deputy Superintendent	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.84		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	950.00		
20.0201.2321.6211.01100.1.22	0201 - Deputy Superintendent	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	950.00		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.26		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	219.18		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 Control ZW	271.30		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	484.67		
20.0201.2321.6231.01100.1.22	0201 - Deputy Superintendent	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.92		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.68		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.23		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 Control ZW	63.40		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.35		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.35		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.35		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.35		
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0201.2321.6232.01100.1.22	0201 - Deputy Superintendent	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.35		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0201.2321.6241.01100.1.22	0201 - Deputy Superintendent	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.46		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.30		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	57.30		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.71		
20.0201.2321.6261.01100.1.22	0201 - Deputy Superintendent	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	103.71		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.32		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.32		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	6.60		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.81		
20.0201.2321.6271.01100.1.22	0201 - Deputy Superintendent	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.81		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,008.92		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,008.92		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	11/2/2021	11.02.2021 Control ZW	3,626.04		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,634.96		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,634.96		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	12/6/2021	12.06.21 Control ZW	1,078.86		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,754.83		
20.0202.2213.6112.01100.1.22	0202 - Professional Development	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,754.83		
20.0202.2213.6131.01100.1.22	0202 - Professional Development	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	150.00		
20.0202.2213.6131.01100.1.22	0202 - Professional Development	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	275.00		
20.0202.2213.6131.01100.1.22	0202 - Professional Development	Supplemental Pay-Certified	12/16/2021	12.16.21 Control ZW	400.00		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.36		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.36		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	11/2/2021	11.02.2021 Control ZW	25.74		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.10		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.10		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.95		
20.0202.2213.6141.01100.1.22	0202 - Professional Development	Unused Leave and/or Severance Pay-Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.95		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	361.07		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	361.07		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	11/2/2021	11.02.2021 Control ZW	435.12		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	796.19		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	796.19		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	12/6/2021	12.06.21 Control ZW	129.46		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	810.57		
20.0202.2213.6211.01100.1.22	0202 - Professional Development	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	810.57		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.30		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	186.55		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	203.61		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	11/2/2021	11.02.2021 Control ZW	224.81		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	411.36		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	411.36		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	12/6/2021	12.06.21 Control ZW	66.89		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	418.79		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	12/16/2021	12.16.21 Control ZW	24.80		
20.0202.2213.6231.01100.1.22	0202 - Professional Development	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	418.79		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.63		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.61		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	11/2/2021	11.02.2021 Control ZW	52.58		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96.21		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.21		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	12/6/2021	12.06.21 Control ZW	15.64		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.95		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	12/16/2021	12.16.21 Control ZW	5.80		
20.0202.2213.6232.01100.1.22	0202 - Professional Development	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.95		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0202.2213.6241.01100.1.22	0202 - Professional Development	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.98		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.42		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.02		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	11/2/2021	11.02.2021 Control ZW	47.50		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.92		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.92		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	14.13		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.49		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	12/16/2021	12.16.21 Control ZW	5.24		
20.0202.2213.6261.01100.1.22	0202 - Professional Development	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.49		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.24		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.51		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.93		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	11/2/2021	11.02.2021 Control ZW	5.44		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.95		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.95		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	1.62		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.13		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	12/16/2021	12.16.21 Control ZW	0.60		
20.0202.2213.6271.01100.1.22	0202 - Professional Development	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.13		
20.0204.2212.6131.01901.1.22	0204 - Equity, Inclusion & Innovation	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,500.00		
20.0204.2212.6231.01901.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	279.00		
20.0204.2212.6232.01901.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65.27		
20.0204.2212.6261.01901.1.22	0204 - Equity, Inclusion & Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.97		
20.0204.2212.6271.01901.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.77		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,032.75		
20.0204.2321.6112.01100.1.22	0204 - Equity, Inclusion & Innovation	Certified Administrators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,032.75		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	152.71		
20.0204.2321.6141.01100.1.22	0204 - Equity, Inclusion & Innovation	Unused Leave and/or Severance Pay Cert	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	152.71		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,203.93		
20.0204.2321.6211.01100.1.22	0204 - Equity, Inclusion & Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,203.93		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	622.03		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	212.21		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	190.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	190.33		
20.0204.2321.6231.01100.1.22	0204 - Equity, Inclusion & Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	190.33		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	145.47		
20.0204.2321.6232.01100.1.22	0204 - Equity, Inclusion & Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.47		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0204.2321.6241.01100.1.22	0204 - Equity, Inclusion & Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	131.42		
20.0204.2321.6261.01100.1.22	0204 - Equity, Inclusion & Innovation	Workers'Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	131.42		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.04		
20.0204.2321.6271.01100.1.22	0204 - Equity, Inclusion & Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.04		
20.0211.1111.6131.01100.1.22	0211 - School Leadership	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,062.50		
20.0211.1111.6131.01100.1.22	0211 - School Leadership	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,000.00		
20.0211.1111.6231.01100.1.22	0211 - School Leadership	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	127.88		
20.0211.1111.6231.01100.1.22	0211 - School Leadership	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	62.00		
20.0211.1111.6232.01100.1.22	0211 - School Leadership	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.91		
20.0211.1111.6232.01100.1.22	0211 - School Leadership	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.50		
20.0211.1111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.02		
20.0211.1111.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.10		
20.0211.1111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.09		
20.0211.1111.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.50		
20.0211.1211.6111.01042.1.22	0211 - School Leadership	Regular Salaries-Teachers	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,278.22		
20.0211.1211.6111.01042.1.22	0211 - School Leadership	Regular Salaries-Teachers	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,278.22		
20.0211.1211.6111.01042.1.22	0211 - School Leadership	Regular Salaries-Teachers	12/31/2021	reclass to location 0595	(56,391.10)		
20.0211.1211.6141.01042.1.22	0211 - School Leadership	Unused Leave and /or Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.08		
20.0211.1211.6141.01042.1.22	0211 - School Leadership	Unused Leave and /or Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.08		
20.0211.1211.6141.01042.1.22	0211 - School Leadership	Unused Leave and /or Severance Pay	12/31/2021	reclass to location 0595	(400.40)		
20.0211.1211.6211.01042.1.22	0211 - School Leadership	Teachers Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,353.39		
20.0211.1211.6211.01042.1.22	0211 - School Leadership	Teachers Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,353.39		
20.0211.1211.6211.01042.1.22	0211 - School Leadership	Teachers Retirement	12/31/2021	reclass to location 0595	(6,766.95)		
20.0211.1211.6231.01042.1.22	0211 - School Leadership	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	697.79		
20.0211.1211.6231.01042.1.22	0211 - School Leadership	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	697.79		
20.0211.1211.6231.01042.1.22	0211 - School Leadership	OASDI	12/31/2021	reclass to location 0595	(3,488.95)		
20.0211.1211.6232.01042.1.22	0211 - School Leadership	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.20		
20.0211.1211.6232.01042.1.22	0211 - School Leadership	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	163.20		
20.0211.1211.6232.01042.1.22	0211 - School Leadership	Medicare	12/31/2021	reclass to location 0595	(816.00)		
20.0211.1211.6241.01042.1.22	0211 - School Leadership	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.0211.1211.6241.01042.1.22	0211 - School Leadership	Employee Insurance	12/31/2021	reclass to location 0595	(9,831.72)		
20.0211.1211.6261.01042.1.22	0211 - School Leadership	Workers Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	147.74		
20.0211.1211.6261.01042.1.22	0211 - School Leadership	Workers Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	147.74		
20.0211.1211.6261.01042.1.22	0211 - School Leadership	Workers Compensation Insurance	12/31/2021	reclass to location 0595	(738.70)		
20.0211.1211.6271.01042.1.22	0211 - School Leadership	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.91		
20.0211.1211.6271.01042.1.22	0211 - School Leadership	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.91		
20.0211.1211.6271.01042.1.22	0211 - School Leadership	Unemployment Compensation	12/31/2021	reclass to location 0595	(84.55)		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,851.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,851.58		
20.0211.2411.6112.01100.1.22	0211 - School Leadership	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,851.58		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,785.61		
20.0211.2411.6112.06329.1.22	0211 - School Leadership	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,785.61		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.15		
20.0211.2411.6141.01100.1.22	0211 - School Leadership	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	84.15		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	107.98		
20.0211.2411.6141.06329.1.22	0211 - School Leadership	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.98		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,422.18		
20.0211.2411.6211.01100.1.22	0211 - School Leadership	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,422.18		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	689.27		
20.0211.2411.6211.06329.1.22	0211 - School Leadership	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	689.27		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	671.02		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	671.02		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	671.02		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	671.02		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	671.02		
20.0211.2411.6231.01100.1.22	0211 - School Leadership	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	671.02		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	321.29		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	321.29		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	321.29		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	321.29		
20.0211.2411.6231.06329.1.22	0211 - School Leadership	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	321.29		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	156.94		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	156.94		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	156.94		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	156.94		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.94		
20.0211.2411.6232.01100.1.22	0211 - School Leadership	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	156.94		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.14		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.14		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.14		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.14		
20.0211.2411.6232.06329.1.22	0211 - School Leadership	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.14		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0211.2411.6241.01100.1.22	0211 - School Leadership	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0211.2411.6241.06329.1.22	0211 - School Leadership	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.26		
20.0211.2411.6261.01100.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.26		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.79		
20.0211.2411.6261.06329.1.22	0211 - School Leadership	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.79		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.78		
20.0211.2411.6271.01100.1.22	0211 - School Leadership	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.78		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.53		
20.0211.2411.6271.06329.1.22	0211 - School Leadership	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.53		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,296.79		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,296.79		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,567.08		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_08/31/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_09/15/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_09/30/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_10/15/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_10/29/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_11/15/21	(2,381.58)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	413801_08/31/21	(2,936.63)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	414239_08/31/21	(1,862.67)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	414239_09/15/21	(1,862.67)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	420263_08/31/21	(2,107.46)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	420263_09/15/21	(2,107.46)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	426679_08/31/21	(1,772.92)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431850_08/31/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431850_09/15/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_08/31/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_09/15/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_09/30/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_10/15/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_10/29/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431940_11/15/21	(2,185.50)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433080_08/31/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433080_09/15/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433080_09/30/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433080_10/15/21	(1,729.71)		
20.0219.1111.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433080_10/29/21	(1,729.71)		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22,518.51		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24,697.47		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32,155.86		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	26007_08/31/21	(2,495.50)		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	26007_09/15/21	(2,495.50)		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_08/31/21	2,381.58		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_09/15/21	2,381.58		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_09/30/21	2,381.58		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_10/15/21	2,381.58		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_10/29/21	2,381.58		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	333681_11/15/21	2,381.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	432873_08/31/21	(1,729.71)		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	432873_09/15/21	(1,729.71)		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36,289.55		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36,289.55		
20.0219.1111.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38,019.26		
20.0219.1111.6111.42400.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	#10710	(8,925.87)		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,968.48		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.0219.1111.6121.42300.4.22	0219 - Educational Innovation	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.71		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.71		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.43		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_08/31/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_09/15/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_09/30/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_10/15/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_10/29/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	333681_11/15/21	(16.91)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	413801_08/31/21	(20.85)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	414239_08/31/21	(13.22)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	414239_09/15/21	(13.22)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	420263_08/31/21	(14.96)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	420263_09/15/21	(14.96)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	426679_08/31/21	(12.59)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431850_08/31/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431850_09/15/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_08/31/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_09/15/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_09/30/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_10/15/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_10/29/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_11/15/21	(15.52)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_08/31/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_09/15/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_09/30/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_10/15/21	(12.28)		
20.0219.1111.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_10/29/21	(12.28)		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	159.89		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	189.34		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.40		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	228.32		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	26007_08/31/21	(17.72)		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	26007_09/15/21	(17.72)		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_08/31/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_09/15/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_09/30/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_10/15/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_10/29/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	333681_11/15/21	16.91		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	432873_08/31/21	(12.28)		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	432873_09/15/21	(12.28)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	257.67		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	257.67		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.0219.1111.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	269.95		
20.0219.1111.6141.42400.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/15/2021	#10710	(63.36)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	755.62		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	755.62		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	548.05		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_08/31/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_09/15/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_09/30/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_10/15/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_10/29/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_11/15/21	(285.79)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	413801_08/31/21	(352.40)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	414239_08/31/21	(223.52)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	414239_09/15/21	(223.52)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	420263_08/31/21	(252.90)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	420263_09/15/21	(252.90)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	426679_08/31/21	(212.75)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431850_08/31/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431850_09/15/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_08/31/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_09/15/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_09/30/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_10/15/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_10/29/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431940_11/15/21	(262.26)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433080_08/31/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433080_09/15/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433080_09/30/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433080_10/15/21	(207.57)		
20.0219.1111.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433080_10/29/21	(207.57)		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,702.23		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,199.93		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,858.71		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	26007_08/31/21	(299.46)		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	26007_09/15/21	(299.46)		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_08/31/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_09/15/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_09/30/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_10/15/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_10/29/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	333681_11/15/21	285.79		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	432873_08/31/21	(207.57)		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	432873_09/15/21	(207.57)		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,354.75		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,354.75		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.0219.1111.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,562.32		
20.0219.1111.6211.42400.4.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	#10710	(1,071.09)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	385.93		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	385.93		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	278.72		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_08/31/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_09/15/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_09/30/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_10/15/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_10/29/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_11/15/21	(145.56)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	413801_08/31/21	(181.66)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	414239_08/31/21	(115.49)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	414239_09/15/21	(115.49)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	420263_08/31/21	(111.41)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	420263_09/15/21	(111.41)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	426679_08/31/21	(97.00)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431850_08/31/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431850_09/15/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_08/31/21	(133.13)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_09/15/21	(133.13)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_09/30/21	(133.16)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_10/15/21	(133.13)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_10/29/21	(133.13)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431940_11/15/21	(133.16)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433080_08/31/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433080_09/15/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433080_09/30/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433080_10/15/21	(107.24)		
20.0219.1111.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433080_10/29/21	(107.24)		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,343.76		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,597.10		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	248.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,933.33		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	26007_08/31/21	(148.94)		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	26007_09/15/21	(148.94)		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_08/31/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_09/15/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_09/30/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_10/15/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_10/29/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	333681_11/15/21	145.56		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	432873_08/31/21	(107.24)		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	432873_09/15/21	(107.24)		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,187.52		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,142.92		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.0219.1111.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,250.16		
20.0219.1111.6231.42400.4.22	0219 - Educational Innovation	OASDI	12/15/2021	#10710	(536.88)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.26		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.26		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	65.18		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_08/31/21	(34.04)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_09/15/21	(34.04)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_09/30/21	(34.04)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_10/15/21	(34.04)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_10/29/21	(34.04)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_11/15/21	(34.04)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	413801_08/31/21	(42.48)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	414239_08/31/21	(27.01)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	414239_09/15/21	(27.01)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	420263_08/31/21	(26.05)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	420263_09/15/21	(26.05)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	426679_08/31/21	(22.69)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431850_08/31/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431850_09/15/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_08/31/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_09/15/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_09/30/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_10/15/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_10/29/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431940_11/15/21	(31.14)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433080_08/31/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433080_09/15/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433080_09/30/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433080_10/15/21	(25.08)		
20.0219.1111.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433080_10/29/21	(25.08)		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	314.28		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	373.51		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	452.14		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	26007_08/31/21	(34.83)		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	26007_09/15/21	(34.83)		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_08/31/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_09/15/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_09/30/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_10/15/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_10/29/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	333681_11/15/21	34.04		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	432873_08/31/21	(25.08)		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	432873_09/15/21	(25.08)		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	511.59		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	501.16		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.0219.1111.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	526.24		
20.0219.1111.6232.42400.4.22	0219 - Educational Innovation	Medicare	12/15/2021	#10710	(125.55)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_08/31/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_09/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_10/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_11/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	413801_08/31/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	414239_08/31/21	(3.06)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	414239_09/15/21	(3.06)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	420263_08/31/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	420263_09/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	426679_08/31/21	(3.06)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431850_08/31/21	(3.06)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431850_09/15/21	(3.06)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431940_08/31/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431940_09/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431940_10/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431940_11/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433080_08/31/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433080_09/15/21	(819.31)		
20.0219.1111.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433080_10/15/21	(819.31)		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,349.73		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,994.47		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	26007_08/31/21	(819.31)		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	26007_09/15/21	(819.31)		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_08/31/21	819.31		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_09/15/21	819.31		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_10/15/21	819.31		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	333681_11/15/21	819.31		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	432873_08/31/21	(3.06)		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	432873_09/15/21	(3.06)		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	794.64		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.0219.1111.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,506.12		
20.0219.1111.6241.42400.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	#10710	(1,638.62)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	82.49		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	82.49		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.83		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_08/31/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_09/15/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_09/30/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_10/15/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_10/29/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	333681_11/15/21	(31.20)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	413801_08/31/21	(38.47)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	414239_08/31/21	(24.40)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	414239_09/15/21	(24.40)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	420263_08/31/21	(27.61)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	420263_09/15/21	(27.61)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	426679_08/31/21	(23.23)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431850_08/31/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431850_09/15/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_08/31/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_09/15/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_09/30/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_10/15/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_10/29/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	431940_11/15/21	(28.63)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433080_08/31/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433080_09/15/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433080_09/30/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433080_10/15/21	(22.66)		
20.0219.1111.6261.01100.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433080_10/29/21	(22.66)		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.40		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.40		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	295.01		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.40		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	349.34		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.60		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	421.26		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	26007_08/31/21	(32.69)		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	26007_09/15/21	(32.69)		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_08/31/21	31.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_09/15/21	31.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_09/30/21	31.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_10/15/21	31.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_10/29/21	31.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	333681_11/15/21	31.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	432873_08/31/21	(22.66)		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	432873_09/15/21	(22.66)		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	498.36		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	498.36		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.0219.1111.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	521.02		
20.0219.1111.6261.42400.4.22	0219 - Educational Innovation	Workers Compensation	12/15/2021	#10710	(116.94)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.44		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.44		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.85		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_08/31/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_09/15/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_09/30/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_10/15/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_10/29/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_11/15/21	(3.57)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	413801_08/31/21	(4.40)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	414239_08/31/21	(2.79)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	414239_09/15/21	(2.79)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	420263_08/31/21	(3.16)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	420263_09/15/21	(3.16)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	426679_08/31/21	(2.35)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431850_08/31/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431850_09/15/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_08/31/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_09/15/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_09/30/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_10/15/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_10/29/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431940_11/15/21	(3.28)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433080_08/31/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433080_09/15/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433080_09/30/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433080_10/15/21	(2.59)		
20.0219.1111.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433080_10/29/21	(2.59)		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.68		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.87		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.01		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	26007_08/31/21	(3.74)		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	26007_09/15/21	(3.74)		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_08/31/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_09/15/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_09/30/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_10/15/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_10/29/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	333681_11/15/21	3.57		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	432873_08/31/21	(2.59)		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	432873_09/15/21	(2.59)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.21		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.74		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.0219.1111.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.33		
20.0219.1111.6271.42400.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	#10710	(13.38)		
20.0219.1131.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	329076_08/31/21	(2,412.38)		
20.0219.1131.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	422851_08/31/21	(1,817.25)		
20.0219.1131.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	422851_09/15/21	(1,817.25)		
20.0219.1131.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	426830_08/31/21	(1,772.92)		
20.0219.1131.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	426830_09/15/21	(1,772.92)		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,322.71		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433926_08/31/21	2,760.92		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433926_09/15/21	2,760.92		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,083.63		
20.0219.1131.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,083.63		
20.0219.1131.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	422851_08/31/21	(12.90)		
20.0219.1131.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	422851_09/15/21	(12.90)		
20.0219.1131.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	426830_08/31/21	(12.59)		
20.0219.1131.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	426830_09/15/21	(12.59)		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.89		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	433926_08/31/21	19.60		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	433926_09/15/21	19.60		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.49		
20.0219.1131.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.49		
20.0219.1131.6211.01100.1.22	0219 - Educational Innovation	Teachers' Retirement	11/19/2021	329076_08/31/21	(289.49)		
20.0219.1131.6211.01100.1.22	0219 - Educational Innovation	Teachers' Retirement	11/19/2021	422851_08/31/21	(218.07)		
20.0219.1131.6211.01100.1.22	0219 - Educational Innovation	Teachers' Retirement	11/19/2021	422851_09/15/21	(218.07)		
20.0219.1131.6211.01100.1.22	0219 - Educational Innovation	Teachers' Retirement	11/19/2021	426830_08/31/21	(212.75)		
20.0219.1131.6211.01100.1.22	0219 - Educational Innovation	Teachers' Retirement	11/19/2021	426830_09/15/21	(212.75)		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	758.73		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433926_08/31/21	331.31		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433926_09/15/21	331.31		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,090.04		
20.0219.1131.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,090.04		
20.0219.1131.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	329076_08/31/21	(118.35)		
20.0219.1131.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	422851_08/31/21	(112.48)		
20.0219.1131.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	422851_09/15/21	(112.48)		
20.0219.1131.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	426830_08/31/21	(107.97)		
20.0219.1131.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	426830_09/15/21	(107.97)		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	388.16		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	531.90		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	531.90		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	433926_08/31/21	143.74		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	433926_09/15/21	143.74		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	531.90		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	531.90		
20.0219.1131.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	531.90		
20.0219.1131.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	329076_08/31/21	(27.68)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1131.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	422851_08/31/21	(26.31)		
20.0219.1131.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	422851_09/15/21	(26.31)		
20.0219.1131.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	426830_08/31/21	(25.25)		
20.0219.1131.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	426830_09/15/21	(25.25)		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.78		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	124.40		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	124.40		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	433926_08/31/21	33.62		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	433926_09/15/21	33.62		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.40		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	124.40		
20.0219.1131.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	124.40		
20.0219.1131.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	329076_08/31/21	(819.31)		
20.0219.1131.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	422851_08/31/21	(740.31)		
20.0219.1131.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	422851_09/15/21	(740.31)		
20.0219.1131.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	426830_08/31/21	(819.31)		
20.0219.1131.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	426830_09/15/21	(819.31)		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,248.99		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433926_08/31/21	791.06		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433926_09/15/21	791.06		
20.0219.1131.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,247.72		
20.0219.1131.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	329076_08/31/21	(63.20)		
20.0219.1131.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	422851_08/31/21	(23.81)		
20.0219.1131.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	422851_09/15/21	(23.81)		
20.0219.1131.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	426830_08/31/21	(23.23)		
20.0219.1131.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	426830_09/15/21	(23.23)		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.27		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	433926_08/31/21	36.17		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	433926_09/15/21	36.17		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	149.44		
20.0219.1131.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	149.44		
20.0219.1131.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	329076_08/31/21	(3.62)		
20.0219.1131.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	422851_08/31/21	(2.73)		
20.0219.1131.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	422851_09/15/21	(2.73)		
20.0219.1131.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	426830_08/31/21	(2.66)		
20.0219.1131.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	426830_09/15/21	(2.66)		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.48		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433926_08/31/21	4.07		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433926_09/15/21	4.07		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.55		
20.0219.1131.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.55		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	24406_08/31/21	(3,576.21)		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	327011_08/31/21	(1,729.71)		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431591_08/31/21	(1,862.67)		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	431591_09/15/21	(1,862.67)		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	432202_08/31/21	(1,931.67)		
20.0219.1151.6111.01100.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	432717_08/31/21	(1,979.96)		
20.0219.1151.6111.05119.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433926_08/31/21	(2,760.92)		
20.0219.1151.6111.05119.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	433926_09/15/21	(2,760.92)		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,960.83		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19,427.45		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,199.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	424714_08/31/21	(2,597.88)		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/19/2021	424714_09/15/21	(2,597.88)		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,199.91		
20.0219.1151.6111.42300.4.22	0219 - Educational Innovation	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16,199.91		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	24406_08/31/21	(25.39)		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	327011_08/31/21	(12.28)		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431591_08/31/21	(13.22)		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	431591_09/15/21	(13.22)		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	432202_08/31/21	(13.71)		
20.0219.1151.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	432717_08/31/21	(14.06)		
20.0219.1151.6141.05119.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433926_08/31/21	(19.60)		
20.0219.1151.6141.05119.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/19/2021	433926_09/15/21	(19.60)		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	134.62		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	137.94		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	424714_08/31/21	(18.44)		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/19/2021	424714_09/15/21	(18.44)		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	115.02		
20.0219.1151.6141.42300.4.22	0219 - Educational Innovation	Certificated Employees Unused Leave and/	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	115.02		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	24406_08/31/21	(429.15)		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	327011_08/31/21	(207.57)		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431591_08/31/21	(223.52)		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	431591_09/15/21	(223.52)		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	432202_08/31/21	(231.80)		
20.0219.1151.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	432717_08/31/21	(237.60)		
20.0219.1151.6211.05119.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433926_08/31/21	(331.31)		
20.0219.1151.6211.05119.1.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	433926_09/15/21	(331.31)		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,275.29		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,331.28		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	424714_08/31/21	(311.75)		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/19/2021	424714_09/15/21	(311.75)		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,943.98		
20.0219.1151.6211.42300.4.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,943.98		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	24406_08/31/21	(209.35)		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	327011_08/31/21	(107.24)		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431591_08/31/21	(115.34)		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	431591_09/15/21	(115.34)		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	432202_08/31/21	(119.76)		
20.0219.1151.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/19/2021	432717_08/31/21	(116.41)		
20.0219.1151.6231.05119.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433926_08/31/21	(143.74)		
20.0219.1151.6231.05119.1.22	0219 - Educational Innovation	OASDI	11/19/2021	433926_09/15/21	(143.74)		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,123.38		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,178.37		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	981.17		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	424714_08/31/21	(151.57)		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/19/2021	424714_09/15/21	(151.57)		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	979.64		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	979.64		
20.0219.1151.6231.42300.4.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	979.64		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	24406_08/31/21	(48.96)		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	327011_08/31/21	(25.08)		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431591_08/31/21	(26.98)		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	431591_09/15/21	(26.98)		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	432202_08/31/21	(28.01)		
20.0219.1151.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/19/2021	432717_08/31/21	(27.23)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1151.6232.05119.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433926_08/31/21	(33.62)		
20.0219.1151.6232.05119.1.22	0219 - Educational Innovation	Medicare	11/19/2021	433926_09/15/21	(33.62)		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	262.73		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	275.58		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	229.47		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	424714_08/31/21	(35.45)		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/19/2021	424714_09/15/21	(35.45)		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	229.11		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	229.11		
20.0219.1151.6232.42300.4.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	229.11		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	24406_08/31/21	(819.31)		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	327011_08/31/21	(31.31)		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431591_08/31/21	(819.31)		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	431591_09/15/21	(819.31)		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	432202_08/31/21	(819.31)		
20.0219.1151.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	432717_08/31/21	(819.31)		
20.0219.1151.6241.05119.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433926_08/31/21	(791.06)		
20.0219.1151.6241.05119.1.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	433926_09/15/21	(791.06)		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,706.29		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,915.23		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	424714_08/31/21	(819.31)		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	11/19/2021	424714_09/15/21	(819.31)		
20.0219.1151.6241.42300.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,915.23		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	24406_08/31/21	(46.85)		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	327011_08/31/21	(67.98)		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	431591_08/31/21	(24.40)		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	431591_09/15/21	(24.40)		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	432202_08/31/21	(25.30)		
20.0219.1151.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	432717_08/31/21	(25.94)		
20.0219.1151.6261.05119.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433926_08/31/21	(36.17)		
20.0219.1151.6261.05119.1.22	0219 - Educational Innovation	Workers Compensation	11/19/2021	433926_09/15/21	(36.17)		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	248.39		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	254.50		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	424714_08/31/21	(34.03)		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/19/2021	424714_09/15/21	(34.03)		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	212.22		
20.0219.1151.6261.42300.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	212.22		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	24406_08/31/21	(5.36)		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	327011_08/31/21	(2.59)		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431591_08/31/21	(2.79)		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	431591_09/15/21	(2.79)		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	432202_08/31/21	(2.90)		
20.0219.1151.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	432717_08/31/21	(2.82)		
20.0219.1151.6271.05119.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433926_08/31/21	(4.07)		
20.0219.1151.6271.05119.1.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	433926_09/15/21	(4.07)		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.15		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.89		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.11		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	424714_08/31/21	(3.81)		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/19/2021	424714_09/15/21	(3.81)		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.08		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.08		
20.0219.1151.6271.42300.4.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.08		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,170.57		
20.0219.1221.6111.12210.1.22	0219 - Educational Innovation	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,170.57		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.61		
20.0219.1221.6141.12210.1.22	0219 - Educational Innovation	Used Leave and/or Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	500.47		
20.0219.1221.6211.12210.1.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	500.47		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	258.57		
20.0219.1221.6231.12210.1.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	258.57		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.47		
20.0219.1221.6232.12210.1.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.47		
20.0219.1221.6241.12210.1.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.12		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.64		
20.0219.1221.6261.12210.1.22	0219 - Educational Innovation	Workers'Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.64		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.26		
20.0219.1221.6271.12210.1.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.26		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,670.00		
20.0219.1251.6111.06441.1.22	0219 - Educational Innovation	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,670.00		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15,163.42		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,809.87		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,789.41		
20.0219.1251.6112.01100.1.22	0219 - Educational Innovation	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,789.41		
20.0219.1251.6122.01100.1.22	0219 - Educational Innovation	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	500.00		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	864.25		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	400.00		
20.0219.1251.6131.01100.1.22	0219 - Educational Innovation	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	617.50		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	211.72		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.03		
20.0219.1251.6141.01100.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.03		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.06		
20.0219.1251.6141.06441.1.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.06		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,814.61		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	817.19		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	814.73		
20.0219.1251.6211.01100.1.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	814.73		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	440.40		
20.0219.1251.6211.06441.1.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	440.40		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.00		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	892.42		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	469.18		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	439.13		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	414.33		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	452.62		
20.0219.1251.6231.01100.1.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	414.33		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	224.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	224.02		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	224.02		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	224.02		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	227.12		
20.0219.1251.6231.06441.1.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	227.12		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.25		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	208.71		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.73		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.70		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.90		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	105.85		
20.0219.1251.6232.01100.1.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	96.90		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.39		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.39		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.39		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.39		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.12		
20.0219.1251.6232.06441.1.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.12		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0219.1251.6241.01100.1.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0219.1251.6241.06441.1.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.55		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	198.64		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.53		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.18		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.94		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.03		
20.0219.1251.6261.01100.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.94		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.08		
20.0219.1251.6261.06441.1.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.08		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.75		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.44		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.36		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.63		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.03		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.96		
20.0219.1251.6271.01100.1.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.03		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.43		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.43		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.43		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.43		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.51		
20.0219.1251.6271.06441.1.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.51		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,829.87		
20.0219.1611.6112.05937.4.22	0219 - Educational Innovation	Regular Salaries-Certified Administrator	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,829.87		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.09		
20.0219.1611.6141.05937.4.22	0219 - Educational Innovation	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.09		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	339.58		
20.0219.1611.6211.05937.4.22	0219 - Educational Innovation	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	339.58		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	167.92		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	167.92		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	167.92		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	167.92		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.92		
20.0219.1611.6231.05937.4.22	0219 - Educational Innovation	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	167.92		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.27		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.27		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.27		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.27		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.27		
20.0219.1611.6232.05937.4.22	0219 - Educational Innovation	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.27		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0219.1611.6241.05937.4.22	0219 - Educational Innovation	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.07		
20.0219.1611.6261.05937.4.22	0219 - Educational Innovation	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.07		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.12		
20.0219.1611.6271.05937.4.22	0219 - Educational Innovation	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.12		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36,145.95		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40,355.91		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40,355.91		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40,355.91		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	12/6/2021	12.06.21 Control ZW	5,051.59		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40,917.19		
20.0220.2212.6112.01100.1.22	0220 - Curriculum	Certified Administrators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40,917.19		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	279.67		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	358.82		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	358.82		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	358.82		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	365.42		
20.0220.2212.6141.01100.1.22	0220 - Curriculum	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	365.42		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,337.50		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,842.70		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,842.70		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,842.70		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	12/6/2021	12.06.21 Control ZW	606.18		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,910.04		
20.0220.2212.6211.01100.1.22	0220 - Curriculum	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,910.04		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,147.59		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,418.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,418.69		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,418.69		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	12/6/2021	12.06.21 Control ZW	313.20		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,456.34		
20.0220.2212.6231.01100.1.22	0220 - Curriculum	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,456.34		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	502.25		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	565.65		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	565.65		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	565.65		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	12/6/2021	12.06.21 Control ZW	73.25		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	574.46		
20.0220.2212.6232.01100.1.22	0220 - Curriculum	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	574.46		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,218.85		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,117.16		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	788.00		
20.0220.2212.6241.01100.1.22	0220 - Curriculum	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,645.16		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	473.51		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	528.66		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	528.67		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	528.66		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	66.17		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	536.00		
20.0220.2212.6261.01100.1.22	0220 - Curriculum	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	536.01		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.87		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.18		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.18		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.18		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	7.58		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.02		
20.0220.2212.6271.01100.1.22	0220 - Curriculum	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.02		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,437.62		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,437.62		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,437.62		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,437.62		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	12/6/2021	12.06.21 Control ZW	1,232.64		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,574.58		
20.0222.2121.6112.01100.1.22	0222 - Guidance & Counseling	Certified Administators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,574.58		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,542.40		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,214.25		
20.0222.2121.6122.01045.1.22	0222 - Guidance & Counseling	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,714.00		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.62		
20.0222.2121.6141.01045.1.22	0222 - Guidance & Counseling	Certified Employees Unusused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.79		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.41		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.41		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.41		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.41		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.38		
20.0222.2121.6141.01100.1.22	0222 - Guidance & Counseling	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.38		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	412.51		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	412.51		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	412.51		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	412.51		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	12/6/2021	12.06.21 Control ZW	147.92		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	428.95		
20.0222.2121.6211.01100.1.22	0222 - Guidance & Counseling	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	428.95		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.63		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	75.28		
20.0222.2121.6231.01045.1.22	0222 - Guidance & Counseling	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	230.27		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	212.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	212.86		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	212.86		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	212.86		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	12/6/2021	12.06.21 Control ZW	76.42		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	221.35		
20.0222.2121.6231.01100.1.22	0222 - Guidance & Counseling	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	221.35		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.36		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.61		
20.0222.2121.6232.01045.1.22	0222 - Guidance & Counseling	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	53.85		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.78		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.78		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.78		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.78		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	12/6/2021	12.06.21 Control ZW	17.87		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.77		
20.0222.2121.6232.01100.1.22	0222 - Guidance & Counseling	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.77		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0222.2121.6241.01100.1.22	0222 - Guidance & Counseling	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.41		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.91		
20.0222.2121.6261.01045.1.22	0222 - Guidance & Counseling	Worker's Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.66		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.03		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.03		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.03		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.03		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	16.15		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.83		
20.0222.2121.6261.01100.1.22	0222 - Guidance & Counseling	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.83		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.31		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.82		
20.0222.2121.6271.01045.1.22	0222 - Guidance & Counseling	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.57		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.16		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.16		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.16		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.16		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	1.85		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.36		
20.0222.2121.6271.01100.1.22	0222 - Guidance & Counseling	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.36		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	10/21/2021	10-21 DESE Transmittal	(565,770.07)		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	11/22/2021	11-21 DESE Transmittal	(865,098.49)		
20.0400.6310.5113.01100.1.22	0400 - Operating (Revenue)	MO SALES TAX PROP C	12/21/2021	12-21 DESE Transmittal	(615,386.50)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	(2,200.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	(6,700.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	(2,000.00)		
20.0400.6310.5198.01014.1.22	0400 - Operating (Revenue)	MISCELLANEOUS RECEIPT	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/8/2021	Binkowski	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/15/2021	Hamilton	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/15/2021	Jacobs-Hood	(200.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/18/2021	Gilio	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/25/2021	Abernathy	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/25/2021	Albano Carr	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/25/2021	Hugunin	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/25/2021	Jacobs-Hood	(100.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/25/2021	Learned	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	10/29/2021	Binkowski	(2,000.00)		
20.0400.6310.5198.01100.1.22	0400 - Operating (Revenue)	RESTITUTION	11/2/2021	Yang	(2,000.00)		
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	10/21/2021	KIPP Overpayment	(69,042.00)		
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	12/31/2021	DeLasalle repay	26,212.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	12/31/2021	KC Girls Prep Acad overpayment	5,348.25		
20.0400.6330.5311.01100.3.22	0400 - Operating (Revenue)	BASIC FORMULA STATE MONIES	12/31/2021	KIPP Overpayment	69,042.00		
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	10/14/2021	JROTC	(43,522.89)		
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	11/15/2021	JROTC	(33,586.03)		
20.0400.6340.5418.01100.4.22	0400 - Operating (Revenue)	ROTC	12/14/2021	JROTC	(26,637.85)		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,250.69		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/1/2021	10.01.2021 Control ZW	63.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10,332.96		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/15/2021	10.15.2021 Control ZW	1,391.25		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56,633.09		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12,265.32		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/29/2021	10.29.2021 Control ZW	450.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38,613.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10,361.40		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41,311.75		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/15/2021	11.15.21 Control ZW	2,490.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10,436.52		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/26/2021	11.26.2021 Control ZW	1,386.96		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54,643.75		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/6/2021	12.06.21 Control ZW	330.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7,108.60		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/14/2021	12.14.2021 Control ZW	450.00		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23,789.52		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,792.04		
20.0450.1111.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43,283.88		
20.0450.1111.6131.01100.1.22	0450 - School Global Site Based	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	195.75		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.56		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.18		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.18		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.54		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.42		
20.0450.1111.6141.01100.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.95		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.40		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.00		
20.0450.1111.6211.01100.1.22	0450 - School Global Site Based	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.00		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	500.85		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/1/2021	10.01.2021 Control ZW	3.91		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	628.34		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 Control ZW	86.25		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,421.27		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	759.71		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 Control ZW	27.90		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,321.46		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	629.97		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,493.58		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/15/2021	11.15.21 Control ZW	154.38		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	634.37		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/26/2021	11.26.2021 Control ZW	86.00		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,273.43		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/6/2021	12.06.21 Control ZW	20.46		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	434.74		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/14/2021	12.14.2021 Control ZW	27.90		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,426.33		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	533.76		
20.0450.1111.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,601.46		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/1/2021	10.01.2021 Control ZW	0.91		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	146.98		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 Control ZW	20.16		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	800.00		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	177.65		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 Control ZW	6.53		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	542.71		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	147.35		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	583.09		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/15/2021	11.15.21 Control ZW	36.10		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	148.35		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/26/2021	11.26.2021 Control ZW	20.11		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	765.44		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/6/2021	12.06.21 Control ZW	4.79		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.65		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/14/2021	12.14.2021 Control ZW	6.53		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	333.30		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.86		
20.0450.1111.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	608.23		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.92		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.14		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.47		
20.0450.1111.6241.01100.1.22	0450 - School Global Site Based	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.49		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.31		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/1/2021	10.01.2021 Control ZW	0.83		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	156.42		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	18.24		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	757.23		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.41		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.90		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	521.67		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	139.43		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	547.31		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	33.32		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	140.40		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	24.77		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	729.83		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	4.32		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	108.22		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/14/2021	12.14.2021 Control ZW	5.90		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	317.01		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.01		
20.0450.1111.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	585.40		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.38		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/1/2021	10.01.2021 Control ZW	0.09		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.49		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	2.10		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.85		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.45		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.68		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.89		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.66		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	62.32		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	3.73		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.72		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	2.09		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81.82		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	0.50		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/14/2021	12.14.2021 Control ZW	0.68		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.67		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.24		
20.0450.1111.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.96		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/15/2021	10.15.2021 Control ZW	25.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	566.72		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	643.43		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	506.25		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	725.00		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	383.28		
20.0450.1151.6121.01100.1.22	0450 - School Global Site Based	Substitute Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	625.00		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 Control ZW	1.55		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.56		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.04		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.48		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.83		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.26		
20.0450.1151.6231.01100.1.22	0450 - School Global Site Based	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.21		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 Control ZW	0.36		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.09		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.14		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.12		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.26		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.42		
20.0450.1151.6232.01100.1.22	0450 - School Global Site Based	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.93		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	0.33		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.44		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.43		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.63		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.51		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.03		
20.0450.1151.6261.01100.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.19		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	0.04		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.84		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.97		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.76		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.10		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.59		
20.0450.1151.6271.01100.1.22	0450 - School Global Site Based	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.93		
20.0450.1191.6131.01787.1.22	0450 - School Global Site Based	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,729.71		
20.0450.1191.6131.01787.1.22	0450 - School Global Site Based	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,281.34		
20.0450.1191.6141.01787.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.28		
20.0450.1191.6141.01787.1.22	0450 - School Global Site Based	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.20		
20.0450.1191.6211.01787.1.22	0450 - School Global Site Based	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	207.57		
20.0450.1191.6211.01787.1.22	0450 - School Global Site Based	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	273.76		
20.0450.1191.6231.01787.1.22	0450 - School Global Site Based	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	107.24		
20.0450.1191.6231.01787.1.22	0450 - School Global Site Based	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	141.44		
20.0450.1191.6232.01787.1.22	0450 - School Global Site Based	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.08		
20.0450.1191.6232.01787.1.22	0450 - School Global Site Based	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.08		
20.0450.1191.6241.01787.1.22	0450 - School Global Site Based	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.0450.1191.6261.01787.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.66		
20.0450.1191.6261.01787.1.22	0450 - School Global Site Based	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.88		
20.0450.1191.6271.01787.1.22	0450 - School Global Site Based	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.59		
20.0450.1191.6271.01787.1.22	0450 - School Global Site Based	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.42		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,194.71		
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,194.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0500.3512.6112.01791.1.22	0500 - Early Childhood	Certified Administrators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,194.71		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	400.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	400.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.0500.3512.6121.42300.4.22	0500 - Early Childhood	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.78		
20.0500.3512.6141.01791.1.22	0500 - Early Childhood	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.78		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.84		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.84		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.10		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.0500.3512.6141.42300.4.22	0500 - Early Childhood	Certificated Employees Unused Leave and/	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	503.37		
20.0500.3512.6211.01791.1.22	0500 - Early Childhood	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	503.37		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.0500.3512.6211.42300.4.22	0500 - Early Childhood	Teacher's Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	251.85		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	251.85		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	251.85		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	251.85		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	251.85		
20.0500.3512.6231.01791.1.22	0500 - Early Childhood	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	251.85		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.80		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	24.80		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.00		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.86		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.86		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.58		
20.0500.3512.6231.42300.4.22	0500 - Early Childhood	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.58		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.90		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58.90		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.90		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.90		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.90		
20.0500.3512.6232.01791.1.22	0500 - Early Childhood	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58.90		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.80		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.80		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.50		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.97		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.97		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.90		
20.0500.3512.6232.42300.4.22	0500 - Early Childhood	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.90		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0500.3512.6241.01791.1.22	0500 - Early Childhood	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	816.25		
20.0500.3512.6241.42300.4.22	0500 - Early Childhood	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109.90		
20.0500.3512.6261.01791.1.22	0500 - Early Childhood	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	109.90		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.24		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.24		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.10		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.0500.3512.6261.42300.4.22	0500 - Early Childhood	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.20		
20.0500.3512.6271.01791.1.22	0500 - Early Childhood	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.20		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.60		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.60		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.50		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.0500.3512.6271.42300.4.22	0500 - Early Childhood	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	273.70		
20.0505.3512.6112.05340.4.22	0505 - Head Start Administration	Certified Administrators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	273.70		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,449.47		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(10,702.79)		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,702.79		
20.0505.3512.6112.05341.4.22	0505 - Head Start Administration	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,702.79		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.94		
20.0505.3512.6141.05340.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.94		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	123.60		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(125.40)		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.40		
20.0505.3512.6141.05341.4.22	0505 - Head Start Administration	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.40		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.84		
20.0505.3512.6211.05340.4.22	0505 - Head Start Administration	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.84		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,253.94		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(1,284.33)		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,284.33		
20.0505.3512.6211.05341.4.22	0505 - Head Start Administration	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,284.33		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.97		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.97		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.97		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.97		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.97		
20.0505.3512.6231.05340.4.22	0505 - Head Start Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.97		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	657.07		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	641.36		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	657.07		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	657.07		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(657.07)		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	657.07		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	12/15/2021	12.15.2021 Control ZW	2.14		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	657.07		
20.0505.3512.6231.05341.4.22	0505 - Head Start Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	657.07		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.97		
20.0505.3512.6232.05340.4.22	0505 - Head Start Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.97		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	153.68		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	150.01		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	153.68		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	153.68		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(153.68)		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	153.68		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	12/15/2021	12.15.2021 Control ZW	0.50		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	153.68		
20.0505.3512.6232.05341.4.22	0505 - Head Start Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	153.68		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.38		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.38		
20.0505.3512.6241.05340.4.22	0505 - Head Start Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.38		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,374.30		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	2,374.30		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,374.30		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(2,374.30)		
20.0505.3512.6241.05341.4.22	0505 - Head Start Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,374.30		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.59		
20.0505.3512.6261.05340.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.59		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	170.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(177.45)		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	177.45		
20.0505.3512.6261.05341.4.22	0505 - Head Start Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	177.45		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.41		
20.0505.3512.6271.05340.4.22	0505 - Head Start Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.41		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.62		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	10/30/2021	11.15.2021 SEMI PPE 10.31.21 (	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/30/2021	11.15.2021 SEMI PPE 10.31.21 (	(16.00)		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.00		
20.0505.3512.6271.05341.4.22	0505 - Head Start Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.00		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15,752.43		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16,049.94		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15,811.93		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15,811.93		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15,811.93		
20.0512.1271.6111.01129.1.22	0512 - English Language Learners	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15,811.93		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,045.08		
20.0512.1271.6111.46200.4.22	0512 - English Language Learners	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,045.08		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,811.02		
20.0512.1271.6112.01129.1.22	0512 - English Language Learners	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,811.02		
20.0512.1271.6131.42300.4.22	0512 - English Language Learners	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,400.00		
20.0512.1271.6131.42300.4.22	0512 - English Language Learners	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	312.50		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	259.68		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	260.10		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	260.10		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	260.10		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	260.10		
20.0512.1271.6141.01129.1.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	260.10		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.02		
20.0512.1271.6141.46200.4.22	0512 - English Language Learners	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.02		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,427.62		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,463.32		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,434.76		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,434.76		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,434.76		
20.0512.1271.6211.01129.1.22	0512 - English Language Learners	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,434.76		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	845.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	845.41		
20.0512.1271.6211.46200.4.22	0512 - English Language Learners	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	845.41		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,697.41		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,715.86		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,701.10		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,701.10		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,701.10		
20.0512.1271.6231.01129.1.22	0512 - English Language Learners	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,701.10		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.80		
20.0512.1271.6231.42300.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.38		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	430.67		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	430.67		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	430.67		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	430.67		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	430.67		
20.0512.1271.6231.46200.4.22	0512 - English Language Learners	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	430.67		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	396.97		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	401.29		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	397.84		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	397.84		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	397.84		
20.0512.1271.6232.01129.1.22	0512 - English Language Learners	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.84		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.80		
20.0512.1271.6232.42300.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.54		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.72		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.72		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.72		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.72		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.72		
20.0512.1271.6232.46200.4.22	0512 - English Language Learners	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.72		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,557.54		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,557.54		
20.0512.1271.6241.01129.1.22	0512 - English Language Learners	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,557.54		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0512.1271.6241.46200.4.22	0512 - English Language Learners	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	374.18		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	378.08		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	374.96		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	374.96		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	374.96		
20.0512.1271.6261.01129.1.22	0512 - English Language Learners	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	374.96		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.44		
20.0512.1271.6261.42300.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.09		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	92.29		
20.0512.1271.6261.46200.4.22	0512 - English Language Learners	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	92.29		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.58		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.03		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.67		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.67		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.67		
20.0512.1271.6271.01129.1.22	0512 - English Language Learners	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.60		
20.0512.1271.6271.42300.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.46		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.56		
20.0512.1271.6271.46200.4.22	0512 - English Language Learners	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.56		
20.0512.2212.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	312.50		
20.0512.2212.6131.05420.4.22	0512 - English Language Learners	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.00		
20.0512.2212.6231.05420.4.22	0512 - English Language Learners	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.38		
20.0512.2212.6231.05420.4.22	0512 - English Language Learners	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.30		
20.0512.2212.6232.05420.4.22	0512 - English Language Learners	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.55		
20.0512.2212.6232.05420.4.22	0512 - English Language Learners	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.16		
20.0512.2212.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.12		
20.0512.2212.6261.05420.4.22	0512 - English Language Learners	Worker's Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.98		
20.0512.2212.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.50		
20.0512.2212.6271.05420.4.22	0512 - English Language Learners	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.24		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,057.13		
20.0520.1321.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,057.13		
20.0520.1321.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,178.96		
20.0520.1321.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,178.96		
20.0520.1321.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,178.96		
20.0520.1321.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,178.96		
20.0520.1321.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,178.96		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.71		
20.0520.1321.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.71		
20.0520.1321.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.47		
20.0520.1321.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.47		
20.0520.1321.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.47		
20.0520.1321.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.47		
20.0520.1321.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.47		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	366.86		
20.0520.1321.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	366.86		
20.0520.1321.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	261.48		
20.0520.1321.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	261.48		
20.0520.1321.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	261.48		
20.0520.1321.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	261.48		
20.0520.1321.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	261.48		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	187.19		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	187.25		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	187.19		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	187.29		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	187.17		
20.0520.1321.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	187.25		
20.0520.1321.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	134.82		
20.0520.1321.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	134.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1321.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	134.82		
20.0520.1321.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	134.82		
20.0520.1321.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	134.82		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.78		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.79		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.78		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.79		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.77		
20.0520.1321.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.78		
20.0520.1321.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.53		
20.0520.1321.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.53		
20.0520.1321.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.53		
20.0520.1321.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.53		
20.0520.1321.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.53		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.0520.1321.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.0520.1321.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0520.1321.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0520.1321.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.05		
20.0520.1321.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.04		
20.0520.1321.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.54		
20.0520.1321.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.54		
20.0520.1321.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.54		
20.0520.1321.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.54		
20.0520.1321.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.54		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.58		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.58		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.59		
20.0520.1321.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.58		
20.0520.1321.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.27		
20.0520.1321.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.27		
20.0520.1321.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.27		
20.0520.1321.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.27		
20.0520.1321.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.27		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,542.75		
20.0520.1331.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,542.75		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,475.80		
20.0520.1331.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,475.80		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.05		
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.05		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.41		
20.0520.1331.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.41		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	305.13		
20.0520.1331.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	305.13		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	657.10		
20.0520.1331.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	657.10		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	154.06		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.02		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	154.05		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	154.22		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	153.98		
20.0520.1331.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	153.98		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	330.63		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	330.63		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	330.63		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	330.63		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	330.63		
20.0520.1331.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	330.63		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.02		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.02		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.03		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.07		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.01		
20.0520.1331.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.01		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.32		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.32		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.32		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	77.32		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.32		
20.0520.1331.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	77.32		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0520.1331.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0520.1331.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.31		
20.0520.1331.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.31		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.74		
20.0520.1331.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.74		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.82		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.81		
20.0520.1331.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.81		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.12		
20.0520.1331.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.12		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,115.88		
20.0520.1341.6111.33200.3.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,115.88		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,141.17		
20.0520.1341.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,141.17		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.02		
20.0520.1341.6141.33200.3.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.02		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.30		
20.0520.1341.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.30		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	253.91		
20.0520.1341.6211.33200.3.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	253.91		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	376.94		
20.0520.1341.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	376.94		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	131.18		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	131.18		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	131.18		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	131.18		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	131.18		
20.0520.1341.6231.33200.3.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	131.18		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	174.05		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	174.05		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	174.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	174.05		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	174.05		
20.0520.1341.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	174.05		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.68		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.68		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.68		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.68		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.68		
20.0520.1341.6232.33200.3.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.68		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.71		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.71		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.71		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.71		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.71		
20.0520.1341.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.71		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.0520.1341.6241.33200.3.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.12		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.0520.1341.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.72		
20.0520.1341.6261.33200.3.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.72		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.15		
20.0520.1341.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.15		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.17		
20.0520.1341.6271.33200.3.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.17		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.71		
20.0520.1341.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.71		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,436.25		
20.0520.1361.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13,436.25		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	95.40		
20.0520.1361.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Cert	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	95.40		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,612.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,612.35		
20.0520.1361.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,612.35		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.94		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	818.80		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	821.20		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	821.22		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	821.20		
20.0520.1361.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	821.22		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	191.53		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	191.50		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	192.06		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	192.06		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	192.06		
20.0520.1361.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	192.08		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,460.99		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	816.25		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,280.30		
20.0520.1361.6241.42701.4.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,280.30		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	176.00		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	176.00		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	176.01		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	176.00		
20.0520.1361.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	175.99		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.14		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.14		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.15		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.14		
20.0520.1361.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.13		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,358.11		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20,695.54		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,108.96		
20.0520.1391.6111.01056.1.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16,108.96		
20.0520.1391.6111.42701.4.22	0520 - Career & Technical Education (FACS)	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,178.96		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20,453.23		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20,453.23		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20,953.21		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20,536.56		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20,595.02		
20.0520.1391.6112.01056.1.22	0520 - Career & Technical Education (FACS)	Certified Administrator-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20,536.56		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.0520.1391.6121.42300.4.22	0520 - Career & Technical Education (FACS)	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	275.56		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	292.15		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	259.59		
20.0520.1391.6141.01056.1.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	259.59		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.0520.1391.6141.42300.4.22	0520 - Career & Technical Education (FACS)	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.0520.1391.6141.42701.4.22	0520 - Career & Technical Education (FACS)	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.47		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,657.35		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,937.84		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,387.45		
20.0520.1391.6211.01056.1.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,387.45		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.0520.1391.6211.42300.4.22	0520 - Career & Technical Education (FACS)	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.0520.1391.6211.42701.4.22	0520 - Career & Technical Education (FACS)	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	261.48		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,339.79		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,484.69		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,232.38		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,205.91		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,206.40		
20.0520.1391.6231.01056.1.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,205.78		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.51		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.65		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.19		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.63		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	121.63		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.45		
20.0520.1391.6231.42300.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	121.63		
20.0520.1391.6231.42701.4.22	0520 - Career & Technical Education (FACS)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	134.82		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	547.20		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	581.10		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	522.06		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	515.89		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	516.00		
20.0520.1391.6232.01056.1.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	515.85		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.18		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.22		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.58		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.45		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.45		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.87		
20.0520.1391.6232.42300.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.45		
20.0520.1391.6232.42701.4.22	0520 - Career & Technical Education (FACS)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.53		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,524.65		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,708.40		
20.0520.1391.6241.01056.1.22	0520 - Career & Technical Education (FACS)	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,708.40		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.0520.1391.6241.42300.4.22	0520 - Career & Technical Education (FACS)	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	508.40		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	539.03		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	485.49		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	480.04		
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	480.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0520.1391.6261.01056.1.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	480.02		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.0520.1391.6261.42300.4.22	0520 - Career & Technical Education (FACS)	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.0520.1391.6261.42701.4.22	0520 - Career & Technical Education (FACS)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.54		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.91		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.42		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.27		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.66		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.65		
20.0520.1391.6271.01056.1.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.65		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.0520.1391.6271.42300.4.22	0520 - Career & Technical Education (FACS)	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.0520.1391.6271.42701.4.22	0520 - Career & Technical Education (FACS)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.27		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,559.52		
20.0529.2329.6112.12210.1.22	0529 - Exceptional Education	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,559.52		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	777.45		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	907.03		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	881.11		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	699.71		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,269.84		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	751.54		
20.0529.2329.6122.12210.1.22	0529 - Exceptional Education	Part/tTime Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,451.24		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.52		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.44		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.26		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.97		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.02		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.34		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.37		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.30		
20.0529.2329.6141.12210.1.22	0529 - Exceptional Education	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.37		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	547.14		
20.0529.2329.6211.12210.1.22	0529 - Exceptional Education	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	547.14		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.20		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.24		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	274.83		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	54.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	274.83		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.38		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	274.83		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.73		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	274.83		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.60		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	274.83		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	89.98		
20.0529.2329.6231.12210.1.22	0529 - Exceptional Education	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	274.83		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.27		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.28		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.78		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.28		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.15		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.28		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.41		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.28		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.90		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.28		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.04		
20.0529.2329.6232.12210.1.22	0529 - Exceptional Education	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.28		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0529.2329.6241.12210.1.22	0529 - Exceptional Education	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.18		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.88		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.54		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.17		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.63		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.85		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.73		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.01		
20.0529.2329.6261.12210.1.22	0529 - Exceptional Education	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.73		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.17		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.36		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.66		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.32		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.66		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.05		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.66		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.90		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.66		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.13		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.66		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.18		
20.0529.2329.6271.12210.1.22	0529 - Exceptional Education	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.66		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	312.50		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	375.00		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	525.00		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.00		
20.0530.1224.6131.44100.4.22	0530 - Parent Placement Private School Services	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	325.00		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.98		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.79		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.13		
20.0530.1224.6231.44100.4.22	0530 - Parent Placement Private School Services	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.73		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.44		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.33		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.48		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.13		
20.0530.1224.6232.44100.4.22	0530 - Parent Placement Private School Services	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.61		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.09		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.91		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.87		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.97		
20.0530.1224.6261.44100.4.22	0530 - Parent Placement Private School Services	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.26		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.45		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.55		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.77		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.22		
20.0530.1224.6271.44100.4.22	0530 - Parent Placement Private School Services	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.48		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,410.76		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,410.76		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,410.76		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,410.76		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,410.76		
20.0534.1221.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,410.76		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11,588.39		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	10/6/2021	10.06.2021 Control ZW	1,634.15		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13,310.66		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11,771.67		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13,647.24		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12,451.99		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,719.97		
20.0534.1221.6122.12210.1.22	0534 - Exceptional Education Compliance	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13,228.77		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	144.92		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	592.32		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	512.50		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,158.70		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	683.75		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	788.38		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,012.75		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	702.90		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	600.00		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	447.26		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	754.25		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	958.38		
20.0534.1221.6131.01041.1.22	0534 - Exceptional Education Compliance	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,087.50		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.19		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.26		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.01		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.99		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.84		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.61		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.38		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.08		
20.0534.1221.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.38		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,009.30		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,009.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,009.30		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,009.30		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,009.30		
20.0534.1221.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,009.30		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.99		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.67		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.67		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.83		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.76		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.88		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.46		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.58		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.29		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.70		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.91		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	59.35		
20.0534.1221.6231.01041.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.59		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	718.40		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/6/2021	10.06.2021 Control ZW	101.32		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	825.27		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	512.53		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	729.83		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	512.53		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	846.06		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	512.53		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	772.02		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	512.53		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	354.56		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	512.53		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	820.19		
20.0534.1221.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	512.53		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.10		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.57		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.40		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.80		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.77		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.43		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.37		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.18		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.49		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.47		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.74		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.88		
20.0534.1221.6232.01041.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.88		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	168.01		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/6/2021	10.06.2021 Control ZW	23.70		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	193.00		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.87		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	170.69		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.87		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.86		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.87		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	180.56		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.87		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.93		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.87		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.82		
20.0534.1221.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.87		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.35		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.16		
20.0534.1221.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.90		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.76		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.72		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.18		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.95		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.33		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.27		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.22		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.86		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.86		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.88		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.56		
20.0534.1221.6261.01041.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.26		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	182.01		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/6/2021	10.06.2021 Control ZW	42.82		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	225.00		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	110.18		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	181.20		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	110.18		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	212.09		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	110.19		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	190.65		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	110.18		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	90.78		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	110.18		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.26		
20.0534.1221.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	110.18		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.22		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.89		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.78		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.74		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.02		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.17		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.51		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.06		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.90		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.66		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.11		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.43		
20.0534.1221.6271.01041.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.60		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.38		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/6/2021	10.06.2021 Control ZW	2.45		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.99		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.55		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.66		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.55		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.47		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.55		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.67		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.55		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.58		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.55		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.83		
20.0534.1221.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,508.25		
20.0534.1281.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,508.25		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.81		
20.0534.1281.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.81		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	300.99		
20.0534.1281.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	300.99		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	128.20		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	128.20		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	128.20		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	128.20		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	128.20		
20.0534.1281.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	128.20		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.98		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.98		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.98		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.98		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.98		
20.0534.1281.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.98		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0534.1281.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.85		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.86		
20.0534.1281.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.86		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.76		
20.0534.1281.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.76		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33,468.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33,468.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31,148.97		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31,148.97		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33,468.57		
20.0534.2152.6111.12210.1.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33,468.57		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,185.50		
20.0534.2152.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,185.50		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	232.46		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	232.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.99		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.99		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	232.46		
20.0534.2152.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	232.46		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.52		
20.0534.2152.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.52		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,650.38		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,650.38		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,928.74		
20.0534.2152.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,928.74		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	262.26		
20.0534.2152.6211.12810.3.22	0534 - Exceptional Education Compliance	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	262.26		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,006.37		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,006.37		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,862.55		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,862.55		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,006.37		
20.0534.2152.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,006.37		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	132.75		
20.0534.2152.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	132.75		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	469.24		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	469.24		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	435.60		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	435.60		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	469.24		
20.0534.2152.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	469.24		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.05		
20.0534.2152.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.05		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,802.84		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,802.84		
20.0534.2152.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,802.84		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0534.2152.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	438.42		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	438.41		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	408.03		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	408.03		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	438.42		
20.0534.2152.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	438.42		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.63		
20.0534.2152.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.63		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.83		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.83		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.35		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.35		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.83		
20.0534.2152.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.83		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.22		
20.0534.2152.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.22		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,727.62		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,727.62		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,727.62		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,727.62		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,648.23		
20.0534.2162.6111.12810.3.22	0534 - Exceptional Education Compliance	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,648.23		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.67		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.67		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.67		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.67		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.41		
20.0534.2162.6141.12810.3.22	0534 - Exceptional Education Compliance	Unused Leave and or Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.41		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	687.32		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	687.32		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	687.32		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	687.32		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,037.79		
20.0534.2162.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,037.79		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	328.12		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	328.12		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	328.12		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	328.12		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	508.44		
20.0534.2162.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	508.44		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.73		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.73		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.73		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.73		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	118.90		
20.0534.2162.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	118.90		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0534.2162.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	75.04		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.04		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.04		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.04		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.30		
20.0534.2162.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.30		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.59		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.59		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.59		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.97		
20.0534.2162.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.97		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56,985.95		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56,985.95		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56,985.95		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56,985.95		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62,898.65		
20.0534.2329.6112.12210.1.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52,864.36		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,303.21		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,916.75		
20.0534.2329.6112.12810.3.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,916.75		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,487.42		
20.0534.2329.6112.44100.4.22	0534 - Exceptional Education Compliance	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,487.42		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	404.59		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	404.59		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	404.59		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	404.59		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	446.57		
20.0534.2329.6141.12210.1.22	0534 - Exceptional Education Compliance	Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	375.32		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.45		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.01		
20.0534.2329.6141.12810.3.22	0534 - Exceptional Education Compliance	Unsused Leave and/or Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.01		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.76		
20.0534.2329.6141.44100.4.22	0534 - Exceptional Education Compliance	Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.76		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,838.32		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,838.32		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,838.32		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,838.32		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,547.84		
20.0534.2329.6211.12210.1.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,343.72		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	396.39		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	710.01		
20.0534.2329.6211.12810.3.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	710.01		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	418.49		
20.0534.2329.6211.44100.4.22	0534 - Exceptional Education Compliance	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	418.49		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,441.35		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,441.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,441.68		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,441.68		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 Control ZW	2.23		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,829.46		
20.0534.2329.6231.12210.1.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,195.67		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	202.08		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	364.12		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	364.12		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	364.12		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 Control ZW	1.66		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	364.12		
20.0534.2329.6231.12810.3.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	364.12		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.80		
20.0534.2329.6231.44100.4.22	0534 - Exceptional Education Compliance	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.80		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	804.85		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	804.85		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	804.93		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	804.93		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 Control ZW	0.52		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	895.61		
20.0534.2329.6232.12210.1.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	747.38		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.26		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.16		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.16		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.16		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 Control ZW	0.39		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.16		
20.0534.2329.6232.12810.3.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.16		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.47		
20.0534.2329.6232.44100.4.22	0534 - Exceptional Education Compliance	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.47		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14,729.01		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14,729.01		
20.0534.2329.6241.12210.1.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,700.76		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0534.2329.6241.12810.3.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0534.2329.6241.44100.4.22	0534 - Exceptional Education Compliance	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	781.51		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	781.51		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	781.51		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	781.51		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	858.96		
20.0534.2329.6261.12210.1.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	723.94		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.27		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.51		
20.0534.2329.6261.12810.3.22	0534 - Exceptional Education Compliance	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	77.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.69		
20.0534.2329.6261.44100.4.22	0534 - Exceptional Education Compliance	Workers'sCompensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.69		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.46		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.46		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.46		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.46		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	94.33		
20.0534.2329.6271.12210.1.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.28		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.94		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.86		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.86		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.86		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.86		
20.0534.2329.6271.12810.3.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.86		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.23		
20.0534.2329.6271.44100.4.22	0534 - Exceptional Education Compliance	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.23		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,475.00		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,724.99		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,558.33		
20.0575.1151.6112.01023.1.22	0575 - Early College Academy	Cert Salaries-Admin	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,558.33		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.77		
20.0575.1151.6141.01023.1.22	0575 - Early College Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.77		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	537.00		
20.0575.1151.6211.01023.1.22	0575 - Early College Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	537.00		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	270.89		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	286.39		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	276.06		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	276.06		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	276.06		
20.0575.1151.6231.01023.1.22	0575 - Early College Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	276.06		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.35		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.98		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.56		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.56		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.56		
20.0575.1151.6232.01023.1.22	0575 - Early College Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.56		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0575.1151.6241.01023.1.22	0575 - Early College Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.62		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.71		
20.0575.1151.6261.01023.1.22	0575 - Early College Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.59		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.96		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.71		
20.0575.1151.6271.01023.1.22	0575 - Early College Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.71		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,378.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,427.50		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	578.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	181.50		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	12/15/2021	12.15.2021 Control ZW	3,000.00		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	226,566.57		
20.0580.1411.6131.01196.1.22	0580 - Athletics	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,301.00		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	147.44		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	150.51		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.85		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.27		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/15/2021	12.15.2021 Control ZW	186.00		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,047.15		
20.0580.1411.6231.01196.1.22	0580 - Athletics	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	204.67		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.50		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.22		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.40		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.64		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/15/2021	12.15.2021 Control ZW	43.50		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,285.25		
20.0580.1411.6232.01196.1.22	0580 - Athletics	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.87		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.14		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.79		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.56		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.37		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	39.30		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,153.42		
20.0580.1411.6261.01196.1.22	0580 - Athletics	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.24		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.58		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.65		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.88		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.27		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	4.50		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	339.84		
20.0580.1411.6271.01196.1.22	0580 - Athletics	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.95		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	11/19/2021	327011_08/31/21	1,729.71		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,145.50		
20.0590.1611.6111.01905.1.22	0590 - Adult Basic Education Instruction	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,145.50		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	11/19/2021	327011_08/31/21	12.28		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.44		
20.0590.1611.6141.01905.1.22	0590 - Adult Basic Education Instruction	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	11/19/2021	327011_08/31/21	207.57		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	497.46		
20.0590.1611.6211.01905.1.22	0590 - Adult Basic Education Instruction	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	497.46		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	256.10		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	256.10		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	256.10		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	11/19/2021	327011_08/31/21	107.24		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	256.10		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	256.10		
20.0590.1611.6231.01905.1.22	0590 - Adult Basic Education Instruction	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	256.10		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.89		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.89		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.89		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	11/19/2021	327011_08/31/21	25.08		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.89		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.89		
20.0590.1611.6232.01905.1.22	0590 - Adult Basic Education Instruction	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.89		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	850.62		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	850.62		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	11/19/2021	327011_08/31/21	31.31		
20.0590.1611.6241.01905.1.22	0590 - Adult Basic Education Instruction	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	849.35		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	11/19/2021	327011_08/31/21	67.98		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.31		
20.0590.1611.6261.01905.1.22	0590 - Adult Basic Education Instruction	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	103.31		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.20		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.20		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.20		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	11/19/2021	327011_08/31/21	2.59		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.20		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.20		
20.0590.1611.6271.01905.1.22	0590 - Adult Basic Education Instruction	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.20		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,355.61		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,278.22		
20.0595.1211.6111.01042.1.22	0595 - Gifted & Talented	Regular Salaries-Certified	12/31/2021	reclass to location 0595	56,391.10		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.08		
20.0595.1211.6141.01042.1.22	0595 - Gifted & Talented	Unused Leave and/or Severance Pay-Certif	12/31/2021	reclass to location 0595	400.40		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,353.39		
20.0595.1211.6211.01042.1.22	0595 - Gifted & Talented	Teacher's Retirement	12/31/2021	reclass to location 0595	6,766.95		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	697.79		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	697.79		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	697.79		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	697.79		
20.0595.1211.6231.01042.1.22	0595 - Gifted & Talented	OASDI	12/31/2021	reclass to location 0595	3,488.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.20		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	163.20		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.20		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	163.20		
20.0595.1211.6232.01042.1.22	0595 - Gifted & Talented	Medicare	12/31/2021	reclass to location 0595	816.00		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,277.24		
20.0595.1211.6241.01042.1.22	0595 - Gifted & Talented	Employee Insurance	12/31/2021	reclass to location 0595	9,831.72		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.74		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.75		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.75		
20.0595.1211.6261.01042.1.22	0595 - Gifted & Talented	Workers' Compensation Insurance	12/31/2021	reclass to location 0595	738.70		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.91		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.91		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.91		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.91		
20.0595.1211.6271.01042.1.22	0595 - Gifted & Talented	Unemployment Compensation	12/31/2021	reclass to location 0595	84.55		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,138.03		
20.0596.1251.6111.45100.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,138.03		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	969.43		
20.0596.1251.6111.45103.4.22	0596 - Juvenile Justice Center	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	969.43		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.08		
20.0596.1251.6141.45100.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.08		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.88		
20.0596.1251.6141.45103.4.22	0596 - Juvenile Justice Center	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.88		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	136.57		
20.0596.1251.6211.45100.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	136.57		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.33		
20.0596.1251.6211.45103.4.22	0596 - Juvenile Justice Center	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.33		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.41		
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0596.1251.6231.45100.4.22	0596 - Juvenile Justice Center	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.41		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.98		
20.0596.1251.6231.45103.4.22	0596 - Juvenile Justice Center	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.98		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.46		
20.0596.1251.6232.45100.4.22	0596 - Juvenile Justice Center	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.46		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.03		
20.0596.1251.6232.45103.4.22	0596 - Juvenile Justice Center	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.03		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	442.44		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	442.44		
20.0596.1251.6241.45100.4.22	0596 - Juvenile Justice Center	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	442.44		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	376.87		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	376.87		
20.0596.1251.6241.45103.4.22	0596 - Juvenile Justice Center	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	376.87		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.91		
20.0596.1251.6261.45100.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.91		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.70		
20.0596.1251.6261.45103.4.22	0596 - Juvenile Justice Center	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.70		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.71		
20.0596.1251.6271.45100.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.71		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.45		
20.0596.1251.6271.45103.4.22	0596 - Juvenile Justice Center	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.45		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,010.88		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,140.48		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,140.48		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	881.28		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,140.48		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	518.40		
20.0598.1251.6122.45100.4.22	0598 - Gillis Center	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,140.48		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.68		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.71		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	54.64		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.71		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	32.14		
20.0598.1251.6231.45100.4.22	0598 - Gillis Center	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	70.71		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.66		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.54		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.54		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.78		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.54		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.52		
20.0598.1251.6232.45100.4.22	0598 - Gillis Center	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.54		
20.0598.1251.6241.45100.4.22	0598 - Gillis Center	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.54		
20.0598.1251.6241.45100.4.22	0598 - Gillis Center	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.91		
20.0598.1251.6241.45100.4.22	0598 - Gillis Center	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.78		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.24		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.94		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.94		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.55		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.94		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.79		
20.0598.1251.6261.45100.4.22	0598 - Gillis Center	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.94		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.51		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.71		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.71		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.32		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.71		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.78		
20.0598.1251.6271.45100.4.22	0598 - Gillis Center	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.71		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,928.37		
20.0721.1251.6112.46100.4.22	0721 - Title I Administration	Certified Salaries-Administrator	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,928.37		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.79		
20.0721.1251.6141.46100.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.79		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	351.40		
20.0721.1251.6211.46100.4.22	0721 - Title I Administration	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	351.40		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.71		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.71		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.71		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.71		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.71		
20.0721.1251.6231.46100.4.22	0721 - Title I Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.71		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.78		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.78		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.78		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.78		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.78		
20.0721.1251.6232.46100.4.22	0721 - Title I Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.78		
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.0721.1251.6241.46100.4.22	0721 - Title I Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.36		
20.0721.1251.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.36		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.39		
20.0721.1251.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.39		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,676.79		
20.0721.2212.6112.05910.4.22	0721 - Title I Administration	Certified Administrators Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,676.79		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.24		
20.0721.2212.6141.05910.4.22	0721 - Title I Administration	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.24		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,041.21		
20.0721.2212.6211.05910.4.22	0721 - Title I Administration	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,041.21		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	527.75		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	527.75		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	527.75		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	527.75		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	527.75		
20.0721.2212.6231.05910.4.22	0721 - Title I Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	527.75		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	123.42		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	123.42		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	123.42		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	123.42		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.42		
20.0721.2212.6232.05910.4.22	0721 - Title I Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	123.42		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.0721.2212.6241.05910.4.22	0721 - Title I Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.66		
20.0721.2212.6261.05910.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.66		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.01		
20.0721.2212.6271.05910.4.22	0721 - Title I Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.00		
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,024.29		
20.0721.2213.6131.46100.4.22	0721 - Title I Administration	Supplemental Pay Certified	12/15/2021	12.15.2021 Control ZW	425.00		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.55		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	249.51		
20.0721.2213.6231.46100.4.22	0721 - Title I Administration	OASDI	12/15/2021	12.15.2021 Control ZW	26.35		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.36		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.29		
20.0721.2213.6232.46100.4.22	0721 - Title I Administration	Medicare	12/15/2021	12.15.2021 Control ZW	6.18		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.33		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.38		
20.0721.2213.6261.46100.4.22	0721 - Title I Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	5.59		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.04		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.10		
20.0721.2213.6271.46100.4.22	0721 - Title I Administration	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.66		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14,214.01		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,992.29		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,992.29		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,992.29		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	12/6/2021	12.06.21 Control ZW	1,202.63		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,125.92		
20.0723.2212.6112.46500.4.22	0723 - Title I Professional Development	Certified Salaries-Administrator	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,125.92		
20.0723.2212.6131.46500.4.22	0723 - Title I Professional Development	Supplemental Pay-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.00		
20.0723.2212.6131.46500.4.22	0723 - Title I Professional Development	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	200.00		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.76		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.61		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.61		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.61		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.56		
20.0723.2212.6141.46500.4.22	0723 - Title I Professional Development	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.56		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,704.27		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,199.07		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,199.07		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,199.07		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	12/6/2021	12.06.21 Control ZW	144.32		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,215.11		
20.0723.2212.6211.46500.4.22	0723 - Title I Professional Development	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,215.11		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	839.96		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.10		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	591.61		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	579.21		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	579.21		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	12/6/2021	12.06.21 Control ZW	74.56		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	587.50		
20.0723.2212.6231.46500.4.22	0723 - Title I Professional Development	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	587.50		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	196.44		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.73		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	138.37		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	135.46		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	135.46		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	12/6/2021	12.06.21 Control ZW	17.44		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	137.40		
20.0723.2212.6232.46500.4.22	0723 - Title I Professional Development	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	137.40		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.0723.2212.6241.46500.4.22	0723 - Title I Professional Development	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	186.20		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.66		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	133.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	130.89		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	130.89		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	15.75		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	132.65		
20.0723.2212.6261.46500.4.22	0723 - Title I Professional Development	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	132.66		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.54		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.08		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.54		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.23		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.23		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	1.80		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.43		
20.0723.2212.6271.46500.4.22	0723 - Title I Professional Development	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.43		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,700.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,250.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,600.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,200.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	600.00		
20.0778.1251.6131.46300.4.22	0778 - Homeless (Students In Transition)	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,150.00		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.47		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.89		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96.23		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	131.53		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.68		
20.0778.1251.6231.46300.4.22	0778 - Homeless (Students In Transition)	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.40		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.96		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.53		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.50		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.77		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.34		
20.0778.1251.6232.46300.4.22	0778 - Homeless (Students In Transition)	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.01		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.26		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.35		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.97		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.81		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.85		
20.0778.1251.6261.46300.4.22	0778 - Homeless (Students In Transition)	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.06		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.55		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.87		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.41		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.30		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.90		
20.0778.1251.6271.46300.4.22	0778 - Homeless (Students In Transition)	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.72		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	10/15/2021	10.15.2021 Control ZW	289.83		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21,059.34		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/15/2021	#10710	8,925.87		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21,131.80		
20.1120.1151.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21,131.80		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	10/29/2021	10.29.2021 Control ZW	276.08		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1120.1151.6121.42300.4.22	1120 - Success Academy At Anderson	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	132.80		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/15/2021	#10710	63.36		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	133.32		
20.1120.1151.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	133.32		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1120.1151.6141.42300.4.22	1120 - Success Academy At Anderson	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/15/2021	10.15.2021 Control ZW	34.78		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,527.13		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/15/2021	#10710	1,071.09		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,535.83		
20.1120.1151.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,535.83		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	10/29/2021	10.29.2021 Control ZW	33.13		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1120.1151.6211.42300.4.22	1120 - Success Academy At Anderson	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 Control ZW	17.97		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,254.71		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,259.86		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,259.84		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,259.20		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	#10710	536.88		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,260.34		
20.1120.1151.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,259.20		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	117.07		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	117.07		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	17.12		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	117.07		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	117.07		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	117.24		
20.1120.1151.6231.42300.4.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	117.07		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 Control ZW	4.20		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	293.45		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	294.64		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	294.64		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	294.50		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	#10710	125.55		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	294.76		
20.1120.1151.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	294.50		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.38		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.38		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	4.00		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.38		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.42		
20.1120.1151.6232.42300.4.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.38		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,373.79		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,373.79		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	#10710	1,638.62		
20.1120.1151.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,373.79		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.1120.1151.6241.42300.4.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	3.80		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	275.88		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	276.84		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	276.83		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/15/2021	#10710	116.94		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	276.82		
20.1120.1151.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	276.83		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	10/29/2021	10.29.2021 Control ZW	3.62		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.1120.1151.6261.42300.4.22	1120 - Success Academy At Anderson	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	0.43		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.48		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.58		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.58		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.58		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/15/2021	#10710	13.38		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.57		
20.1120.1151.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.58		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.41		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1120.1151.6271.42300.4.22	1120 - Success Academy At Anderson	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.1120.1221.6111.12210.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,687.50		
20.1120.1221.6141.12210.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.98		
20.1120.1221.6211.12210.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	202.50		
20.1120.1221.6231.12210.1.22	1120 - Success Academy At Anderson	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.92		
20.1120.1221.6232.12210.1.22	1120 - Success Academy At Anderson	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.37		
20.1120.1221.6261.12210.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.11		
20.1120.1221.6271.12210.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.47		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,865.95		
20.1120.2121.6111.01100.1.22	1120 - Success Academy At Anderson	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,865.95		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.45		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.45		
20.1120.2121.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.45		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	463.91		
20.1120.2121.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	463.91		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	239.69		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	239.69		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	239.69		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	239.69		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	239.69		
20.1120.2121.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	239.69		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.06		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56.06		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.06		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.06		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.06		
20.1120.2121.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.06		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1120.2121.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.64		
20.1120.2121.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.64		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.80		
20.1120.2121.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.80		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,025.41		
20.1120.2411.6112.01100.1.22	1120 - Success Academy At Anderson	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,025.41		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.78		
20.1120.2411.6141.01100.1.22	1120 - Success Academy At Anderson	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.78		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,078.05		
20.1120.2411.6211.01100.1.22	1120 - Success Academy At Anderson	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,078.05		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	526.48		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	526.48		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	526.48		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	526.48		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	526.48		
20.1120.2411.6231.01100.1.22	1120 - Success Academy At Anderson	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	526.48		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	123.12		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	123.12		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	123.12		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	123.12		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.12		
20.1120.2411.6232.01100.1.22	1120 - Success Academy At Anderson	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	123.12		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1120.2411.6241.01100.1.22	1120 - Success Academy At Anderson	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	118.24		
20.1120.2411.6261.01100.1.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	118.24		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.54		
20.1120.2411.6271.01100.1.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.54		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,290.00		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,290.00		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,290.00		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,290.00		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,290.00		
20.1200.1151.6111.01057.1.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,290.00		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39,517.03		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43,137.15		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39,320.04		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39,320.04		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38,978.87		
20.1200.1151.6111.01100.1.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38,978.87		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	480.50		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	480.50		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	480.50		
20.1200.1151.6111.05934.4.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	528.34		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,176.40		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,176.40		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,176.40		
20.1200.1151.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified-Jag Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,293.51		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,800.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1200.1151.6121.42300.4.22	1200 - Central High School	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,600.00		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.36		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.36		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.36		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.36		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.36		
20.1200.1151.6141.01057.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.36		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	264.40		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	291.50		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	264.40		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	264.40		
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	261.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	261.98		
20.1200.1151.6141.05934.4.22	1200 - Central High School	Unused Leave and/or Severance PAY	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.75		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.78		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1200.1151.6141.42300.4.22	1200 - Central High School	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.36		
20.1200.1151.6141.45102.4.22	1200 - Central High School	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.19		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	394.80		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	394.80		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	394.80		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	394.80		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	394.80		
20.1200.1151.6211.01057.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	394.80		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,742.04		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,176.45		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,718.40		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,718.40		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,677.46		
20.1200.1151.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,677.46		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.66		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.66		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.66		
20.1200.1151.6211.05934.4.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.40		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	216.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1200.1151.6211.42300.4.22	1200 - Central High School	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	192.00		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	141.17		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	141.17		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	141.17		
20.1200.1151.6211.45102.4.22	1200 - Central High School	Retirement Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.22		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	199.74		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	199.42		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	199.52		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.90		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	198.97		
20.1200.1151.6231.01057.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	198.97		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,324.58		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,540.92		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,308.23		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,305.43		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,254.37		
20.1200.1151.6231.01100.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,256.84		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.79		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.79		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.79		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 Control ZW	3.60		
20.1200.1151.6231.05934.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.76		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	122.28		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.28		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	109.88		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	122.28		
20.1200.1151.6231.42300.4.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	97.48		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	72.94		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.94		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.94		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 Control ZW	2.83		
20.1200.1151.6231.45102.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.19		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.72		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.64		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.66		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.28		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.53		
20.1200.1151.6232.01057.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.53		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	543.65		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	594.26		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	539.83		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	539.18		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	527.24		
20.1200.1151.6232.01100.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	527.78		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.97		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.97		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.97		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 Control ZW	0.84		
20.1200.1151.6232.05934.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.66		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.60		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.60		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.70		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.60		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.60		
20.1200.1151.6232.42300.4.22	1200 - Central High School	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.80		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.06		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.06		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.06		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 Control ZW	0.66		
20.1200.1151.6232.45102.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.76		
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
20.1200.1151.6241.01057.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,634.99		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	819.31		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,634.99		
20.1200.1151.6241.01100.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,634.99		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.1200.1151.6241.42300.4.22	1200 - Central High School	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.10		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.10		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.10		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.10		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.10		
20.1200.1151.6261.01057.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.10		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	542.04		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	589.45		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	539.42		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	539.43		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	534.98		
20.1200.1151.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	534.97		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.29		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.29		
20.1200.1151.6261.05934.4.22	1200 - Central High School	Workers'Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.92		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.58		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.1200.1151.6261.42300.4.22	1200 - Central High School	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.96		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.41		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.41		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.41		
20.1200.1151.6261.45102.4.22	1200 - Central High School	Workers'Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.95		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.88		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.88		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.88		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.86		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.87		
20.1200.1151.6271.01057.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.87		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.72		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.11		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.35		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.37		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.01		
20.1200.1151.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.99		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.72		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.72		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.72		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.05		
20.1200.1151.6271.05934.4.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.79		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.96		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.96		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.66		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.96		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.96		
20.1200.1151.6271.42300.4.22	1200 - Central High School	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.36		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.77		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.76		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.76		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	12/15/2021	12.15.2021 Control ZW	0.04		
20.1200.1151.6271.45102.4.22	1200 - Central High School	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.94		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,822.05		
20.1200.1221.6111.12210.1.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,822.05		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,120.63		
20.1200.1221.6111.44100.4.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,120.63		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.54		
20.1200.1221.6141.12210.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.54		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.06		
20.1200.1221.6141.44100.4.22	1200 - Central High School	Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.06		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	938.65		
20.1200.1221.6211.12210.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	938.65		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	254.48		
20.1200.1221.6211.44100.4.22	1200 - Central High School	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	254.48		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	470.39		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	469.90		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	469.84		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	469.91		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	469.87		
20.1200.1221.6231.12210.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	469.88		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	126.95		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	126.84		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	126.84		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	126.83		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	126.68		
20.1200.1221.6231.44100.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	126.79		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	110.01		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.90		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.88		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.90		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109.88		
20.1200.1221.6232.12210.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	109.88		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.69		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.66		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.66		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.66		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.63		
20.1200.1221.6232.44100.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.65		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.1200.1221.6241.12210.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	877.31		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	877.31		
20.1200.1221.6241.44100.4.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	877.31		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.46		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	102.48		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.48		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.47		
20.1200.1221.6261.12210.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.47		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.77		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.78		
20.1200.1221.6261.44100.4.22	1200 - Central High School	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.78		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.46		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.45		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.46		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.45		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.44		
20.1200.1221.6271.12210.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.44		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.10		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.11		
20.1200.1221.6271.44100.4.22	1200 - Central High School	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.11		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,621.60		
20.1200.1251.6111.45100.4.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,621.60		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,206.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,206.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,206.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,206.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,729.71		
20.1200.1251.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,729.71		
20.1200.1251.6131.45102.4.22	1200 - Central High School	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	575.00		
20.1200.1251.6131.45102.4.22	1200 - Central High School	Supplemental Pay-Certified	12/15/2021	12.15.2021 Control ZW	1,287.50		
20.1200.1251.6131.45102.4.22	1200 - Central High School	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,075.00		
20.1200.1251.6131.45102.4.22	1200 - Central High School	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	437.50		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.61		
20.1200.1251.6141.45100.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.61		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.87		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.87		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.87		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.87		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.28		
20.1200.1251.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.28		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	314.59		
20.1200.1251.6211.45100.4.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	314.59		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	504.81		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	504.81		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	504.81		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	504.81		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	207.57		
20.1200.1251.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.57		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	162.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	162.54		
20.1200.1251.6231.45100.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	162.54		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	223.63		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	224.00		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	223.63		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	258.91		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 Control ZW	79.83		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	173.77		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.13		
20.1200.1251.6231.45102.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.10		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.02		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.01		
20.1200.1251.6232.45100.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.01		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.30		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.39		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.30		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.58		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 Control ZW	18.67		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.65		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.34		
20.1200.1251.6232.45102.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.05		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1200.1251.6241.45100.4.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1200.1251.6241.45102.4.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.68		
20.1200.1251.6261.45100.4.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.68		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.11		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.11		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.11		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.68		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	16.87		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.07		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.38		
20.1200.1251.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.66		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.93		
20.1200.1251.6271.45100.4.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.93		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.30		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.31		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.30		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.21		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	1.93		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.21		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.66		
20.1200.1251.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.59		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,200.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,200.38		
20.1200.2121.6111.01045.1.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,200.38		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.88		
20.1200.2121.6141.01045.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.88		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	606.55		
20.1200.2121.6211.01045.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	606.55		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	305.09		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	305.09		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	305.09		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	305.09		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	305.09		
20.1200.2121.6231.01045.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	305.09		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.35		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.35		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.35		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.35		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.35		
20.1200.2121.6232.01045.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.35		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,637.55		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,637.55		
20.1200.2121.6241.01045.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,637.55		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.13		
20.1200.2121.6261.01045.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.13		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.73		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.73		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.73		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.73		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.73		
20.1200.2121.6271.01045.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.73		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,314.00		
20.1200.2212.6111.45102.4.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,314.00		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.53		
20.1200.2212.6141.45102.4.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.53		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	397.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	397.68		
20.1200.2212.6211.45102.4.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.68		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	205.06		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	205.06		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	205.05		
20.1200.2212.6231.45102.4.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	205.05		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.96		
20.1200.2212.6232.45102.4.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.96		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1200.2212.6241.45102.4.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.41		
20.1200.2212.6261.45102.4.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.41		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.97		
20.1200.2212.6271.45102.4.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.97		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,009.88		
20.1200.2221.6111.01054.1.22	1200 - Central High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,009.88		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.27		
20.1200.2221.6141.01054.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.27		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	241.19		
20.1200.2221.6211.01054.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	241.19		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.51		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	99.51		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	99.51		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	99.51		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.51		
20.1200.2221.6231.01054.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.51		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.27		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.27		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.27		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.27		
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2221.6232.01054.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.27		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1200.2221.6241.01054.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.33		
20.1200.2221.6261.01054.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.33		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.01		
20.1200.2221.6271.01054.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.01		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,363.00		
20.1200.2411.6112.01100.1.22	1200 - Central High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,363.00		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.78		
20.1200.2411.6141.01100.1.22	1200 - Central High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.78		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,483.56		
20.1200.2411.6211.01100.1.22	1200 - Central High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,483.56		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	727.67		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	727.67		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	727.67		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	727.67		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	727.67		
20.1200.2411.6231.01100.1.22	1200 - Central High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	727.67		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	170.18		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	170.18		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	170.18		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	170.18		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	170.18		
20.1200.2411.6232.01100.1.22	1200 - Central High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	170.18		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.1200.2411.6241.01100.1.22	1200 - Central High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	161.96		
20.1200.2411.6261.01100.1.22	1200 - Central High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.96		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.54		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.54		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.54		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.54		
20.1200.2411.6271.01100.1.22	1200 - Central High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.54		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,963.00		
20.1220.1151.6111.01057.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,963.00		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	95,428.20		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94,284.26		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96,801.10		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	95,210.01		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	93,547.96		
20.1220.1151.6111.01100.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	92,983.88		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,330.17		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,330.17		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,445.63		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,608.42		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,768.55		
20.1220.1151.6111.01797.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14,768.55		
20.1220.1151.6121.01100.1.22	1220 - Lincoln College Prep Academy	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,600.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	11/15/2021	11.15.21 Control ZW	400.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1220.1151.6121.42300.4.22	1220 - Lincoln College Prep Academy	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.14		
20.1220.1151.6141.01057.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.14		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	664.02		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	655.58		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	673.77		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	662.47		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	650.67		
20.1220.1151.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	646.65		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.00		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.00		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.62		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.98		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.32		
20.1220.1151.6141.01797.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.32		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.36		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1220.1151.6141.42300.4.22	1220 - Lincoln College Prep Academy	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	475.56		
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	475.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6211.01057.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	475.56		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,451.41		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,314.13		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,616.15		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,425.23		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,225.78		
20.1220.1151.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,158.09		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,479.62		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,479.62		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,253.48		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,513.01		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,772.23		
20.1220.1151.6211.01797.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,772.23		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	192.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	11/15/2021	11.15.21 Control ZW	48.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1220.1151.6211.42300.4.22	1220 - Lincoln College Prep Academy	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	245.71		
20.1220.1151.6231.01057.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	245.71		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,828.60		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,764.60		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,915.86		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,817.32		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 Control ZW	7.47		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,713.27		
20.1220.1151.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,680.07		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	794.09		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	736.52		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	620.48		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	753.23		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	887.12		
20.1220.1151.6231.01797.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	887.13		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	99.20		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.03		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.21 Control ZW	24.80		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	119.45		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.68		
20.1220.1151.6231.42300.4.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	120.68		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.46		
20.1220.1151.6232.01057.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.46		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,363.15		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,348.15		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,383.56		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,360.53		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 Control ZW	1.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,336.19		
20.1220.1151.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,328.43		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	185.72		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	172.26		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	145.11		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	176.16		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	207.48		
20.1220.1151.6232.01797.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.48		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.20		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.54		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	11/15/2021	11.15.21 Control ZW	5.80		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.94		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.22		
20.1220.1151.6232.42300.4.22	1220 - Lincoln College Prep Academy	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.22		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1220.1151.6241.01057.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30,020.04		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29,200.73		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.1220.1151.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28,712.21		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,096.55		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	819.31		
20.1220.1151.6241.01797.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,373.79		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,635.56		
20.1220.1151.6241.42300.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.92		
20.1220.1151.6261.01057.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.92		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,298.10		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,284.07		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,316.06		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,295.18		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,273.41		
20.1220.1151.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,266.06		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.53		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.53		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.84		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	165.17		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.46		
20.1220.1151.6261.01797.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.47		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.96		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	11/15/2021	11.15.21 Control ZW	5.24		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.1220.1151.6261.42300.4.22	1220 - Lincoln College Prep Academy	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.94		
20.1220.1151.6271.01057.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.94		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	142.87		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	141.24		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	144.91		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	142.61		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.09		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	140.07		
20.1220.1151.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.24		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.36		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.34		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.52		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.76		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.99		
20.1220.1151.6271.01797.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.40		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	0.60		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1220.1151.6271.42300.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,185.63		
20.1220.1221.6111.12210.1.22	1220 - Lincoln College Prep Academy	Regular Salaries Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,185.63		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.62		
20.1220.1221.6141.12210.1.22	1220 - Lincoln College Prep Academy	Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.62		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	382.28		
20.1220.1221.6211.12210.1.22	1220 - Lincoln College Prep Academy	Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	382.28		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	197.24		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	197.24		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	197.24		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.24		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.24		
20.1220.1221.6231.12210.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	197.24		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.13		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.13		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.13		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.13		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.13		
20.1220.1221.6232.12210.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.13		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1220.1221.6241.12210.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.73		
20.1220.1221.6261.12210.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.73		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.78		
20.1220.1221.6271.12210.1.22	1220 - Lincoln College Prep Academy	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.78		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,987.20		
20.1220.2121.6111.01045.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,987.20		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.61		
20.1220.2121.6141.01045.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.61		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	838.45		
20.1220.2121.6211.01045.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	838.45		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	396.30		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	396.30		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	396.30		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	396.30		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	396.30		
20.1220.2121.6231.01045.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	396.30		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.68		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.68		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	92.68		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	92.68		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	92.68		
20.1220.2121.6232.01045.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	92.68		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.1220.2121.6241.01045.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.53		
20.1220.2121.6261.01045.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.53		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.34		
20.1220.2121.6271.01045.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.34		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,997.74		
20.1220.2221.6111.01054.1.22	1220 - Lincoln College Prep Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,997.74		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.18		
20.1220.2221.6141.01054.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.18		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	239.73		
20.1220.2221.6211.01054.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	239.73		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.07		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	111.88		
20.1220.2221.6231.01054.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.97		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.85		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.16		
20.1220.2221.6232.01054.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.42		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	819.31		
20.1220.2221.6241.01054.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.17		
20.1220.2221.6261.01054.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.17		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.88		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.72		
20.1220.2221.6271.01054.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.75		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15,769.00		
20.1220.2411.6112.01100.1.22	1220 - Lincoln College Prep Academy	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15,769.00		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	111.97		
20.1220.2411.6141.01100.1.22	1220 - Lincoln College Prep Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	111.97		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,892.28		
20.1220.2411.6211.01100.1.22	1220 - Lincoln College Prep Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,892.28		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	964.61		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	964.61		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	964.61		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	964.61		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	964.61		
20.1220.2411.6231.01100.1.22	1220 - Lincoln College Prep Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	964.61		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	225.59		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	225.59		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	225.59		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	225.59		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	225.59		
20.1220.2411.6232.01100.1.22	1220 - Lincoln College Prep Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	225.59		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.1220.2411.6241.01100.1.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,277.24		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	206.58		
20.1220.2411.6261.01100.1.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	206.58		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.57		
20.1220.2411.6271.01100.1.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.57		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,227.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,227.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,227.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,227.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,028.00		
20.1340.1151.6111.01057.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,028.00		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50,441.92		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50,441.92		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52,975.62		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48,557.38		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48,835.14		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/16/2021	12.16.21 Control ZW	283.52		
20.1340.1151.6111.01100.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45,814.63		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,005.92		
20.1340.1151.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,005.92		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,287.50		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,875.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,306.25		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,400.00		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,112.50		
20.1340.1151.6121.01100.1.22	1340 - Northeast High School	Substitute Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,325.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,800.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,800.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,600.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,800.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1340.1151.6121.42300.4.22	1340 - Northeast High School	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,400.00		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.31		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.31		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.31		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.31		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.60		
20.1340.1151.6141.01057.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.60		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	358.02		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	357.84		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	374.94		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	344.46		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	344.46		
20.1340.1151.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.99		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.78		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.78		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.36		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.78		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1340.1151.6141.42300.4.22	1340 - Northeast High School	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.94		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.24		
20.1340.1151.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	867.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	867.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	867.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	867.24		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	483.36		
20.1340.1151.6211.01057.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	483.36		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,051.02		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,048.02		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,337.07		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,821.88		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,821.88		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	12/16/2021	12.16.21 Control ZW	34.02		
20.1340.1151.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,492.75		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	216.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	216.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	192.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1340.1151.6211.42300.4.22	1340 - Northeast High School	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.00		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	240.71		
20.1340.1151.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	240.71		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	445.63		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	445.65		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	445.65		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	445.58		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	248.98		
20.1340.1151.6231.01057.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	249.12		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,072.30		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,109.40		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,355.13		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,154.35		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,012.29		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	12/16/2021	12.16.21 Control ZW	17.58		
20.1340.1151.6231.01100.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,855.78		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	111.60		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	111.60		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	99.20		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	111.60		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.1340.1151.6231.42300.4.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.80		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	122.82		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	122.82		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	122.87		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	122.84		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	122.82		
20.1340.1151.6231.45102.4.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	122.88		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.22		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.22		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.22		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	104.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.23		
20.1340.1151.6232.01057.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58.26		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	718.53		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	727.23		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	784.67		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	737.72		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	704.54		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	12/16/2021	12.16.21 Control ZW	4.11		
20.1340.1151.6232.01100.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	667.91		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.10		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.10		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.20		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.10		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.1340.1151.6232.42300.4.22	1340 - Northeast High School	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.30		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.72		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.72		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.73		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.73		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.72		
20.1340.1151.6232.45102.4.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.74		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	850.62		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	844.27		
20.1340.1151.6241.01057.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16,392.32		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,398.67		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.1340.1151.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15,579.13		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.1340.1151.6241.42300.4.22	1340 - Northeast High School	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.64		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1340.1151.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.68		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.68		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.68		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	94.68		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.77		
20.1340.1151.6261.01057.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.77		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	677.64		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	685.35		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	737.34		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	693.75		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	667.47		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/16/2021	12.16.21 Control ZW	3.71		
20.1340.1151.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	630.72		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.16		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.16		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.92		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.40		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.16		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.1340.1151.6261.42300.4.22	1340 - Northeast High School	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.68		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.28		
20.1340.1151.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.28		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.84		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.84		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.85		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.84		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.04		
20.1340.1151.6271.01057.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.04		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.22		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.12		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.09		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.09		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.60		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/16/2021	12.16.21 Control ZW	0.43		
20.1340.1151.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.86		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.70		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.70		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.40		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.70		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1340.1151.6271.42300.4.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.10		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.97		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.97		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.96		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.97		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.97		
20.1340.1151.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.97		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,267.30		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,690.09		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,690.09		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,188.31		
20.1340.1221.6111.12210.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13,188.31		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.20		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.90		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.90		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	93.64		
20.1340.1221.6141.12210.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	93.64		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,592.09		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,282.82		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,282.82		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,582.61		
20.1340.1221.6211.12210.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,582.61		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	784.56		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	627.37		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	627.71		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	790.58		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	790.87		
20.1340.1221.6231.12210.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	793.73		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	183.48		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	146.73		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.82		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	184.89		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	184.96		
20.1340.1221.6232.12210.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	185.63		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,095.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,276.61		
20.1340.1221.6241.12210.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,279.67		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	173.80		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	140.04		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	140.04		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	172.77		
20.1340.1221.6261.12210.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	172.76		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.83		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.98		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.97		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.72		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.72		
20.1340.1221.6271.12210.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.73		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,754.12		
20.1340.1251.6111.45100.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,754.12		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,140.43		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,074.67		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,074.67		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,074.67		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,074.67		
20.1340.1251.6111.45102.4.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,074.67		
20.1340.1251.6131.45100.4.22	1340 - Northeast High School	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.00		
20.1340.1251.6131.45100.4.22	1340 - Northeast High School	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	150.00		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.55		
20.1340.1251.6141.45100.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.55		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.93		
20.1340.1251.6141.45102.4.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.93		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	330.49		
20.1340.1251.6211.45100.4.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	330.49		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	496.85		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	488.96		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	488.96		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	488.96		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	488.96		
20.1340.1251.6211.45102.4.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	488.96		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	176.40		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	179.50		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	170.20		
20.1340.1251.6231.45100.4.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	170.20		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	239.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	236.15		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	235.72		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	235.72		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	235.72		
20.1340.1251.6231.45102.4.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.90		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.25		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.98		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.80		
20.1340.1251.6232.45100.4.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.80		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.08		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.23		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.13		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.13		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.13		
20.1340.1251.6232.45102.4.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.17		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1340.1251.6241.45100.4.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1340.1251.6241.45102.4.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.39		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.05		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.08		
20.1340.1251.6261.45100.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.08		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.24		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.38		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.38		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.38		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.38		
20.1340.1251.6261.45102.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.38		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.28		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.36		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.13		
20.1340.1251.6271.45100.4.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.13		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.21		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.11		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.11		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.11		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.11		
20.1340.1251.6271.45102.4.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.11		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,583.17		
20.1340.1271.6111.01129.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,583.17		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.54		
20.1340.1271.6141.01129.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	549.98		
20.1340.1271.6211.01129.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	549.98		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	283.78		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	283.80		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	283.80		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	283.76		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	283.76		
20.1340.1271.6231.01129.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	283.77		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.37		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.36		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.38		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.36		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.36		
20.1340.1271.6232.01129.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.36		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.1340.1271.6241.01129.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	825.43		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.03		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.04		
20.1340.1271.6261.01129.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.04		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.89		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.89		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.87		
20.1340.1271.6271.01129.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.87		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,947.08		
20.1340.2121.6111.01045.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,947.08		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.12		
20.1340.2121.6141.01045.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.12		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	593.64		
20.1340.2121.6211.01045.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	593.64		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	302.80		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	302.80		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	302.80		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	302.80		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	301.26		
20.1340.2121.6231.01045.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	302.80		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.82		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.82		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.82		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.46		
20.1340.2121.6232.01045.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.82		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1340.2121.6241.01045.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.81		
20.1340.2121.6261.01045.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.81		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.35		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.35		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.35		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.35		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.35		
20.1340.2121.6271.01045.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.35		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,818.71		
20.1340.2221.6111.01054.1.22	1340 - Northeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,818.71		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.08		
20.1340.2221.6141.01054.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.08		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	440.75		
20.1340.2221.6211.01054.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	440.75		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	216.68		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	216.68		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	216.68		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	216.68		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	216.68		
20.1340.2221.6231.01054.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	216.99		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.67		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.67		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.67		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.67		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.67		
20.1340.2221.6232.01054.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.75		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1340.2221.6241.01054.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.03		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.03		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.03		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.03		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.03		
20.1340.2221.6261.01054.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.73		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.73		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.73		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.73		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.73		
20.1340.2221.6271.01054.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.72		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,313.33		
20.1340.2411.6112.01100.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,313.33		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,459.00		
20.1340.2411.6112.01792.1.22	1340 - Northeast High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,459.00		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.74		
20.1340.2411.6141.01100.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.74		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.56		
20.1340.2411.6141.01792.1.22	1340 - Northeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.56		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,347.60		
20.1340.2411.6211.01100.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,347.60		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	415.08		
20.1340.2411.6211.01792.1.22	1340 - Northeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	415.08		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	682.09		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	682.09		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	682.09		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	682.09		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	682.09		
20.1340.2411.6231.01100.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	682.09		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	214.46		
20.1340.2411.6231.01792.1.22	1340 - Northeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	214.46		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	159.52		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	159.52		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	159.52		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	159.52		
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	159.52		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1340.2411.6232.01100.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	159.52		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.16		
20.1340.2411.6232.01792.1.22	1340 - Northeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.16		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.64		
20.1340.2411.6241.01100.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,641.16		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1340.2411.6241.01792.1.22	1340 - Northeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.20		
20.1340.2411.6261.01100.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.20		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.31		
20.1340.2411.6261.01792.1.22	1340 - Northeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.31		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.98		
20.1340.2411.6271.01100.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.98		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.19		
20.1340.2411.6271.01792.1.22	1340 - Northeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.19		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58,514.94		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58,514.94		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58,539.94		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/19/2021	432717_08/31/21	1,979.96		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58,514.94		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56,354.81		
20.1400.1151.6111.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58,281.41		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,814.30		
20.1400.1151.6111.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,814.30		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,086.59		
20.1400.1151.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,086.59		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1400.1151.6121.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,075.00		
20.1400.1151.6131.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	300.00		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	415.46		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	415.46		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	415.64		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/19/2021	432717_08/31/21	14.06		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	415.46		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	400.12		
20.1400.1151.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	400.12		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.18		
20.1400.1151.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.18		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1400.1151.6141.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.12		
20.1400.1151.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.12		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,021.84		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,021.84		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,024.84		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/19/2021	432717_08/31/21	237.60		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,021.84		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,762.62		
20.1400.1151.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,993.81		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	577.72		
20.1400.1151.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	577.72		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1400.1151.6211.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	610.40		
20.1400.1151.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	610.40		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,513.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,513.65		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,515.64		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/19/2021	432717_08/31/21	116.41		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,514.22		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,381.02		
20.1400.1151.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,500.75		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	293.01		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	293.01		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	311.04		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	293.01		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	293.01		
20.1400.1151.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	293.01		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	121.38		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	121.38		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.38		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	121.38		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	121.77		
20.1400.1151.6231.42300.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	126.42		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	288.24		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	288.24		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	288.24		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	288.67		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	288.24		
20.1400.1151.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	288.47		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	821.76		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	821.75		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.22		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/19/2021	432717_08/31/21	27.23		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	821.88		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	790.74		
20.1400.1151.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	818.75		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.52		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.52		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.73		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.52		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.52		
20.1400.1151.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.52		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.39		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.39		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.39		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.39		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.48		
20.1400.1151.6232.42300.4.22	1400 - Paseo Acad. Of Performing Arts	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.57		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.41		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.41		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.41		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.52		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.41		
20.1400.1151.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.46		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,849.21		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18,849.21		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/19/2021	432717_08/31/21	819.31		
20.1400.1151.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19,655.19		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1400.1151.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.1400.1151.6241.42300.4.22	1400 - Paseo Acad. Of Performing Arts	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,635.56		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1400.1151.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	766.59		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	766.58		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	766.90		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/19/2021	432717_08/31/21	25.94		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	766.57		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	738.29		
20.1400.1151.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	763.53		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.99		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.07		
20.1400.1151.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.07		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.1400.1151.6261.42300.4.22	1400 - Paseo Acad. Of Performing Arts	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.18		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.64		
20.1400.1151.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compenation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.64		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.22		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.23		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.28		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/19/2021	432717_08/31/21	2.82		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.22		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.97		
20.1400.1151.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.88		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.60		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.16		
20.1400.1151.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.16		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1400.1151.6271.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.11		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.63		
20.1400.1151.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.62		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16,485.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,485.26		
20.1400.1221.6111.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16,485.26		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.05		
20.1400.1221.6141.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.05		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,978.24		
20.1400.1221.6211.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,978.24		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	993.97		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	994.13		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	994.14		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	994.17		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	994.11		
20.1400.1221.6231.12210.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	994.12		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	232.47		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	232.50		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	232.50		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	232.51		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	232.50		
20.1400.1221.6232.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	232.50		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,152.85		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,152.85		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.1400.1221.6241.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,158.97		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	215.94		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.94		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.95		
20.1400.1221.6261.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.95		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.70		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.71		
20.1400.1221.6271.12210.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.71		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,987.67		
20.1400.1251.6111.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,987.67		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,468.58		
20.1400.1251.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,468.58		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,637.50		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,931.25		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,550.00		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,956.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,762.50		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	900.00		
20.1400.1251.6122.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	437.50		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	300.00		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	375.00		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	250.00		
20.1400.1251.6131.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	93.75		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.21		
20.1400.1251.6141.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.21		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.83		
20.1400.1251.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.83		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	358.52		
20.1400.1251.6211.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	358.52		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	656.22		
20.1400.1251.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	656.22		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	181.56		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	181.56		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	181.56		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	181.56		
20.1400.1251.6231.45100.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	181.56		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	101.53		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	119.74		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	355.03		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	96.10		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	336.47		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.29		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	336.47		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	109.28		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	359.64		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.80		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	336.52		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.64		
20.1400.1251.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	342.23		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.46		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.46		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.46		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.46		
20.1400.1251.6232.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.46		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.74		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.00		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.00		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.48		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.69		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.37		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.56		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.09		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.05		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.70		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.98		
20.1400.1251.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.03		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1400.1251.6241.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	822.37		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.37		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
20.1400.1251.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.14		
20.1400.1251.6261.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.14		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.45		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.30		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	75.56		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.31		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.63		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.09		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.57		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.79		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.64		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.02		
20.1400.1251.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.86		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.48		
20.1400.1251.6271.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.48		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.46		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.90		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.61		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.33		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.14		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.93		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.14		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.64		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.72		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.35		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.14		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.02		
20.1400.1251.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.28		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,836.83		
20.1400.1271.6111.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,836.83		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.14		
20.1400.1271.6141.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.14		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	340.42		
20.1400.1271.6211.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	340.42		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	166.03		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	166.03		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	166.03		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	166.03		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	166.03		
20.1400.1271.6231.01129.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	166.03		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.83		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.83		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.83		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.83		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.83		
20.1400.1271.6232.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.83		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1400.1271.6241.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.16		
20.1400.1271.6261.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.16		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.03		
20.1400.1271.6271.01129.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.03		
20.1400.1411.6131.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,162.50		
20.1400.1411.6231.01192.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	444.08		
20.1400.1411.6232.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.86		
20.1400.1411.6261.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	93.83		
20.1400.1411.6271.01192.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.75		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,732.34		
20.1400.2121.6111.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,732.34		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.90		
20.1400.2121.6141.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.90		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	927.88		
20.1400.2121.6211.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	927.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	478.80		
20.1400.2121.6231.01045.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	478.80		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	111.98		
20.1400.2121.6232.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	111.98		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	849.55		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	849.55		
20.1400.2121.6241.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	849.55		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	101.30		
20.1400.2121.6261.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	101.30		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.60		
20.1400.2121.6271.01045.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.60		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,160.13		
20.1400.2212.6111.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,160.13		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.34		
20.1400.2212.6141.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Certificated Employees Unused Leave and/	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.34		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	259.22		
20.1400.2212.6211.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	259.22		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.40		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.40		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.89		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.40		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.40		
20.1400.2212.6231.45102.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.40		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.92		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.92		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.04		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.92		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.92		
20.1400.2212.6232.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.92		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2212.6241.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.30		
20.1400.2212.6261.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Worker's Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.30		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.24		
20.1400.2212.6271.45102.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.24		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,816.88		
20.1400.2221.6111.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,816.88		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.00		
20.1400.2221.6141.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.00		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	338.03		
20.1400.2221.6211.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	338.03		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.86		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	156.98		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	156.90		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	159.32		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.74		
20.1400.2221.6231.01054.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	158.20		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.92		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.71		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.69		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.26		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.66		
20.1400.2221.6232.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.00		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1400.2221.6241.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.90		
20.1400.2221.6261.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.90		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.22		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.22		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.23		
20.1400.2221.6271.01054.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.23		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,632.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,632.64		
20.1400.2411.6112.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,632.64		
20.1400.2411.6112.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,979.96		
20.1400.2411.6112.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,979.96		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.84		
20.1400.2411.6141.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.84		
20.1400.2411.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.06		
20.1400.2411.6141.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.06		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,500.92		
20.1400.2411.6211.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,500.92		
20.1400.2411.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	237.60		
20.1400.2411.6211.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	237.60		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	771.93		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	771.93		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	771.93		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	771.93		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	771.93		
20.1400.2411.6231.01100.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	771.93		
20.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	120.39		
20.1400.2411.6231.01797.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	120.39		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	180.54		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	180.54		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	180.54		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	180.54		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	180.54		
20.1400.2411.6232.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	180.54		
20.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.16		
20.1400.2411.6232.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.16		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.30		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.30		
20.1400.2411.6241.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.30		
20.1400.2411.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1400.2411.6241.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/31/2021	432474	2.54		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	165.49		
20.1400.2411.6261.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	165.49		
20.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.94		
20.1400.2411.6261.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.94		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.95		
20.1400.2411.6271.01100.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.95		
20.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.97		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1400.2411.6271.01797.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.97		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,769.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,794.00		
20.1580.1151.6111.01057.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,769.00		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81,723.11		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81,548.34		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81,498.34		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81,266.46		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81,755.22		
20.1580.1151.6111.01100.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81,498.34		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1580.1151.6121.42300.4.22	1580 - East High School	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,875.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,062.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,587.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,787.50		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	883.25		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	12/15/2021	#411019	1,244.00		
20.1580.1151.6122.01100.1.22	1580 - East High School	Other Part Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,325.00		
20.1580.1151.6131.42300.4.22	1580 - East High School	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,312.50		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.06		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.24		
20.1580.1151.6141.01057.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.06		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	580.21		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	578.96		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	578.61		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	576.97		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	580.44		
20.1580.1151.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	578.61		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1580.1151.6141.42300.4.22	1580 - East High School	Certificated Employees Unused Leave and/	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	812.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	815.28		
20.1580.1151.6211.01057.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	812.28		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,806.81		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,785.84		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,779.84		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,752.01		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,810.67		
20.1580.1151.6211.01100.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,779.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1580.1151.6211.42300.4.22	1580 - East High School	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	418.36		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	418.44		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	418.38		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	418.49		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	419.95		
20.1580.1151.6231.01057.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	418.36		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	116.25		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	65.84		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,811.52		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.39		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,773.16		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,782.21		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	110.83		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,779.46		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	54.76		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,783.78		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	12/15/2021	#411019	77.13		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.15		
20.1580.1151.6231.01100.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,775.31		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	109.65		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	205.38		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	109.65		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	109.65		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	109.65		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	110.01		
20.1580.1151.6231.42300.4.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	110.78		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.84		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.87		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.85		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.88		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	98.22		
20.1580.1151.6232.01057.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.84		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.19		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.40		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,125.30		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.01		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,116.32		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,118.42		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.92		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,117.76		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.81		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,118.83		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	12/15/2021	#411019	18.04		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.21		
20.1580.1151.6232.01100.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,116.82		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.64		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.03		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.64		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.64		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.73		
20.1580.1151.6232.42300.4.22	1580 - East High School	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.91		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.37		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.37		
20.1580.1151.6241.01057.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.37		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24,562.03		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	819.31		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25,381.34		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.24		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.1580.1151.6241.01100.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26,212.89		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	740.31		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	740.31		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	788.00		
20.1580.1151.6241.42300.4.22	1580 - East High School	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,005.56		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.67		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.68		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89.01		
20.1580.1151.6261.01057.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.67		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.56		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.91		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,070.61		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.79		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,068.28		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,067.64		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.42		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,064.62		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.57		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,071.02		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	#411019	16.30		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.36		
20.1580.1151.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,067.59		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.39		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.1580.1151.6261.42300.4.22	1580 - East High School	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.15		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.16		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.17		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.19		
20.1580.1151.6271.01057.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.16		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.81		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.59		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	121.91		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.38		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	121.65		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	121.59		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.68		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	121.23		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.32		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	121.98		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	#411019	1.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.99		
20.1580.1151.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	121.57		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.97		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1580.1151.6271.42300.4.22	1580 - East High School	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,652.25		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,757.21		
20.1580.1221.6111.12210.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14,757.21		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,643.80		
20.1580.1221.6111.44100.4.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,643.80		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.83		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	104.78		
20.1580.1221.6141.12210.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	104.78		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.17		
20.1580.1221.6141.44100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.17		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,518.28		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,770.88		
20.1580.1221.6211.12210.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,770.88		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	797.26		
20.1580.1221.6211.44100.4.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	797.26		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	774.82		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	900.92		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	901.55		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	901.31		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	901.02		
20.1580.1221.6231.12210.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	901.37		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	408.18		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	407.86		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	408.12		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	408.42		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	407.90		
20.1580.1221.6231.44100.4.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	407.94		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	181.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	210.71		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	210.86		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	210.79		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	210.74		
20.1580.1221.6232.12210.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	210.81		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	95.46		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	95.39		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	95.45		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	95.51		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	95.41		
20.1580.1221.6232.44100.4.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	95.41		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,095.92		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,915.23		
20.1580.1221.6241.12210.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,915.23		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,669.93		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,669.93		
20.1580.1221.6241.44100.4.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,669.93		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	165.75		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.32		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.32		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.33		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.32		
20.1580.1221.6261.12210.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.32		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.04		
20.1580.1221.6261.44100.4.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.04		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.97		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.11		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.12		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.13		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.10		
20.1580.1221.6271.12210.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.12		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.97		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.97		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.96		
20.1580.1221.6271.44100.4.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.97		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,094.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,094.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,069.79		
20.1580.1251.6111.45100.4.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,119.79		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,804.67		
20.1580.1251.6112.45100.4.22	1580 - East High School	Certified Administrators	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,804.67		
20.1580.1251.6122.45101.4.22	1580 - East High School	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,244.00		
20.1580.1251.6122.45101.4.22	1580 - East High School	Other Part-Time Salaries-Certified	12/15/2021	#411019	(1,244.00)		
20.1580.1251.6131.45101.4.22	1580 - East High School	Supplemental Pay-Certified	12/15/2021	#421006	(885.50)		
20.1580.1251.6131.45102.4.22	1580 - East High School	Supplemental Pay-Certified	12/15/2021	#421006	885.50		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.69		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.52		
20.1580.1251.6141.45100.4.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.87		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	822.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	822.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.93		
20.1580.1251.6211.45100.4.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	825.93		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	423.71		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	425.26		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	423.71		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	425.26		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	423.71		
20.1580.1251.6231.45100.4.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	426.81		
20.1580.1251.6231.45101.4.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.13		
20.1580.1251.6231.45101.4.22	1580 - East High School	OASDI	12/15/2021	#411019	(77.13)		
20.1580.1251.6231.45101.4.22	1580 - East High School	OASDI	12/15/2021	#421006	(54.90)		
20.1580.1251.6231.45102.4.22	1580 - East High School	OASDI	12/15/2021	#421006	54.90		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.10		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	99.46		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	99.10		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	99.46		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.10		
20.1580.1251.6232.45100.4.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.82		
20.1580.1251.6232.45101.4.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.04		
20.1580.1251.6232.45101.4.22	1580 - East High School	Medicare	12/15/2021	#411019	(18.04)		
20.1580.1251.6232.45101.4.22	1580 - East High School	Medicare	12/15/2021	#421006	(12.84)		
20.1580.1251.6232.45102.4.22	1580 - East High School	Medicare	12/15/2021	#421006	12.84		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1580.1251.6241.45100.4.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.38		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.38		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.05		
20.1580.1251.6261.45100.4.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.71		
20.1580.1251.6261.45101.4.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.30		
20.1580.1251.6261.45101.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	#411019	(16.30)		
20.1580.1251.6261.45101.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	#421006	(11.60)		
20.1580.1251.6261.45102.4.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	#421006	11.60		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.35		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.35		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.31		
20.1580.1251.6271.45100.4.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.39		
20.1580.1251.6271.45101.4.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.87		
20.1580.1251.6271.45101.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	#411019	(1.87)		
20.1580.1251.6271.45101.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	#421006	(1.33)		
20.1580.1251.6271.45102.4.22	1580 - East High School	Unemployment Compensation	12/15/2021	#421006	1.33		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33,444.02		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33,222.02		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35,278.17		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35,278.17		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35,355.38		
20.1580.1271.6111.01129.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35,568.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	237.45		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.87		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	233.80		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	233.80		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	234.36		
20.1580.1271.6141.01129.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.87		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,013.30		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,986.66		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,233.40		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,233.40		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,242.65		
20.1580.1271.6211.01129.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,268.27		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,038.82		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,025.66		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,153.24		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,153.70		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,157.44		
20.1580.1271.6231.01129.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,170.48		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	476.83		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	473.76		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.59		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	503.70		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	504.59		
20.1580.1271.6232.01129.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	507.62		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,449.34		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,449.34		
20.1580.1271.6241.01129.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,447.55		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	438.10		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	435.20		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	462.12		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	462.15		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	463.15		
20.1580.1271.6261.01129.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	465.92		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.09		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.76		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.86		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.88		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.02		
20.1580.1271.6271.01129.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.30		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,504.05		
20.1580.2121.6111.01045.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,504.05		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.18		
20.1580.2121.6141.01045.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.18		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	780.50		
20.1580.2121.6211.01045.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	780.50		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	390.18		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	390.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	390.18		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	390.18		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	382.80		
20.1580.2121.6231.01045.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	382.80		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.25		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.25		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.25		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.25		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89.52		
20.1580.2121.6232.01045.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.52		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,641.68		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,641.68		
20.1580.2121.6241.01045.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.20		
20.1580.2121.6261.01045.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.20		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.50		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.50		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.50		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.50		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.36		
20.1580.2121.6271.01045.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.36		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,576.21		
20.1580.2212.6111.01797.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,576.21		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.39		
20.1580.2212.6141.01797.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.39		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	429.15		
20.1580.2212.6211.01797.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	429.15		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	219.87		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.07		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.21		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.43		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.09		
20.1580.2212.6231.01797.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.10		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.42		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.46		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.50		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.55		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.47		
20.1580.2212.6232.01797.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.47		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.1580.2212.6241.01797.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.85		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.81		
20.1580.2212.6261.01797.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.85		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.37		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.36		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.39		
20.1580.2212.6271.01797.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.36		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,287.84		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,603.04		
20.1580.2221.6111.01054.1.22	1580 - East High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,603.04		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.14		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.48		
20.1580.2221.6141.01054.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.48		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.54		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	312.36		
20.1580.2221.6211.01054.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	312.36		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	135.08		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.54		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	135.08		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	137.17		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	136.06		
20.1580.2221.6231.01054.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	138.20		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.59		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.52		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.59		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.08		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.82		
20.1580.2221.6232.01054.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.33		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1580.2221.6241.01054.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.87		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.10		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.09		
20.1580.2221.6261.01054.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.10		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.93		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.90		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.91		
20.1580.2221.6271.01054.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.89		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18,000.00		
20.1580.2411.6112.01100.1.22	1580 - East High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18,000.00		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	237.83		
20.1580.2411.6141.01100.1.22	1580 - East High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	237.83		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,145.00		
20.1580.2411.6211.01100.1.22	1580 - East High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,145.00		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,085.09		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,085.09		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,085.09		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,085.09		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,085.09		
20.1580.2411.6231.01100.1.22	1580 - East High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,085.09		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	253.77		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	253.77		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	253.77		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	253.77		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	253.77		
20.1580.2411.6232.01100.1.22	1580 - East High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	253.77		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,460.99		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,460.99		
20.1580.2411.6241.01100.1.22	1580 - East High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,460.99		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	235.80		
20.1580.2411.6261.01100.1.22	1580 - East High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.80		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.92		
20.1580.2411.6271.01100.1.22	1580 - East High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.92		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,731.00		
20.1670.1151.6111.01057.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,731.00		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49,571.28		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 Void	(8,854.89)		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/19/2021	24406_08/31/21	3,576.21		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46,619.65		
20.1670.1151.6111.01100.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46,619.65		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,729.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,729.71		
20.1670.1151.6111.01797.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,729.71		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.1670.1151.6121.42300.4.22	1670 - Southeast High School	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.79		
20.1670.1151.6141.01057.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.79		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	351.96		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 Void	(62.88)		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/19/2021	24406_08/31/21	25.39		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	331.00		
20.1670.1151.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	331.00		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.28		
20.1670.1151.6141.01797.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.28		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.10		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.1670.1151.6141.42300.4.22	1670 - Southeast High School	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	807.72		
20.1670.1151.6211.01057.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	807.72		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,948.58		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 Void	(1,062.60)		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	11/19/2021	24406_08/31/21	429.15		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,594.38		
20.1670.1151.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,594.38		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	207.57		
20.1670.1151.6211.01797.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.57		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.1670.1151.6211.42300.4.22	1670 - Southeast High School	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	405.04		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	405.05		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	404.54		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	404.55		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	404.88		
20.1670.1151.6231.01057.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	405.04		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,946.66		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 Void	(543.15)		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,764.75		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,762.53		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	11/19/2021	24406_08/31/21	209.35		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,770.70		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 Control ZW	7.81		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,766.40		
20.1670.1151.6231.01100.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,773.45		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.77		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	103.57		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	103.57		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	103.57		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.57		
20.1670.1151.6231.01797.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	103.57		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.1670.1151.6231.42300.4.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.73		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.73		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.62		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	94.62		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	94.69		
20.1670.1151.6232.01057.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	94.74		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	689.16		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 Void	(127.02)		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	646.62		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	646.11		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	11/19/2021	24406_08/31/21	48.96		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	648.01		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 Control ZW	1.83		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	647.02		
20.1670.1151.6232.01100.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	648.63		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.27		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.22		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.22		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.22		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.22		
20.1670.1151.6232.01797.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.22		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.50		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.1670.1151.6232.42300.4.22	1670 - Southeast High School	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	821.30		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	821.30		
20.1670.1151.6241.01057.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	821.30		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16,394.95		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 Void	(2,457.93)		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15,575.64		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/19/2021	24406_08/31/21	819.31		
20.1670.1151.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16,377.01		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.1151.6241.01797.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
20.1670.1151.6241.42300.4.22	1670 - Southeast High School	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.33		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.16		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.18		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.17		
20.1670.1151.6261.01057.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.18		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	649.37		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 Void	(116.01)		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	610.73		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	610.72		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/19/2021	24406_08/31/21	46.85		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	610.71		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	610.70		
20.1670.1151.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	610.70		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.66		
20.1670.1151.6261.01797.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.66		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.1670.1151.6261.42300.4.22	1670 - Southeast High School	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.40		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.94		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.94		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.95		
20.1670.1151.6271.01057.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.96		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.51		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 Void	(13.29)		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.09		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.08		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/19/2021	24406_08/31/21	5.36		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.07		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	69.08		
20.1670.1151.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.14		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.59		
20.1670.1151.6271.01797.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.59		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.50		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.1670.1151.6271.42300.4.22	1670 - Southeast High School	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,327.63		
20.1670.1221.6111.12210.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,327.63		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.43		
20.1670.1221.6141.12210.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.43		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,359.31		
20.1670.1221.6211.12210.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,359.31		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	633.31		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	632.36		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	634.02		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	632.81		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	633.60		
20.1670.1221.6231.12210.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	634.13		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.11		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	147.89		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.27		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.98		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.17		
20.1670.1221.6232.12210.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.29		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.1670.1221.6241.12210.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,277.24		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.38		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.39		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.39		
20.1670.1221.6261.12210.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.39		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.91		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.91		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.91		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.91		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.92		
20.1670.1221.6271.12210.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.92		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,829.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,829.87		
20.1670.1251.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,829.87		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,920.80		
20.1670.1251.6111.45102.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,920.80		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.09		
20.1670.1251.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.09		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.94		
20.1670.1251.6141.45102.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.94		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	339.58		
20.1670.1251.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	339.58		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	590.50		
20.1670.1251.6211.45102.4.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	590.50		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	171.78		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	171.78		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	171.78		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	171.78		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	171.78		
20.1670.1251.6231.45100.4.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	171.78		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	303.77		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	303.75		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	303.75		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	303.75		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	303.75		
20.1670.1251.6231.45102.4.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	303.75		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.17		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.17		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.17		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.17		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.17		
20.1670.1251.6232.45100.4.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.17		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.05		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.04		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.04		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.04		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.04		
20.1670.1251.6232.45102.4.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.04		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.1251.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1670.1251.6241.45102.4.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.07		
20.1670.1251.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.07		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.47		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.46		
20.1670.1251.6261.45102.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.46		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.24		
20.1670.1251.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.24		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.36		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.36		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.36		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.36		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.36		
20.1670.1251.6271.45102.4.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.36		
20.1670.1411.6131.01192.1.22	1670 - Southeast High School	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	648.00		
20.1670.1411.6231.01192.1.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.18		
20.1670.1411.6232.01192.1.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.40		
20.1670.1411.6261.01192.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.49		
20.1670.1411.6271.01192.1.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.97		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,320.59		
20.1670.2121.6111.01045.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,320.59		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.67		
20.1670.2121.6141.01045.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.67		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	518.47		
20.1670.2121.6211.01045.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	518.47		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	237.05		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	237.05		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	237.05		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	237.05		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	237.05		
20.1670.2121.6231.01045.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	237.05		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.44		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.44		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.44		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.44		
20.1670.2121.6232.01045.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.44		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.1670.2121.6241.01045.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	825.43		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.60		
20.1670.2121.6261.01045.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.60		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.33		
20.1670.2121.6271.01045.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.33		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,508.25		
20.1670.2212.6111.45100.4.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,508.25		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.81		
20.1670.2212.6141.45100.4.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.81		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	300.99		
20.1670.2212.6211.45100.4.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	300.99		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	152.11		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	152.11		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	152.11		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	152.11		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	152.11		
20.1670.2212.6231.45100.4.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	152.11		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.57		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.57		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.57		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.57		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.57		
20.1670.2212.6232.45100.4.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.57		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.2212.6241.45100.4.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.86		
20.1670.2212.6261.45100.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.86		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.76		
20.1670.2212.6271.45100.4.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.76		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,592.42		
20.1670.2221.6111.01054.1.22	1670 - Southeast High School	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,592.42		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.41		
20.1670.2221.6141.01054.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.41		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	311.09		
20.1670.2221.6211.01054.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	311.09		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.03		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.27		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.03		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.03		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	148.03		
20.1670.2221.6231.01054.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	148.27		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.62		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.67		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.62		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.62		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.62		
20.1670.2221.6232.01054.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.67		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.2221.6241.01054.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.96		
20.1670.2221.6261.01054.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.96		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.89		
20.1670.2221.6271.01054.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.89		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,681.33		
20.1670.2411.6112.01100.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,681.33		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,640.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,640.67		
20.1670.2411.6112.01792.1.22	1670 - Southeast High School	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,640.67		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.04		
20.1670.2411.6141.01100.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.04		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.55		
20.1670.2411.6141.01792.1.22	1670 - Southeast High School	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.55		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,031.76		
20.1670.2411.6211.01100.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,031.76		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	431.88		
20.1670.2411.6211.01792.1.22	1670 - Southeast High School	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	431.88		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	529.16		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	529.16		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	529.16		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	529.16		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	529.16		
20.1670.2411.6231.01100.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	529.16		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	223.90		
20.1670.2411.6231.01792.1.22	1670 - Southeast High School	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	223.90		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	123.76		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	123.76		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	123.76		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	123.76		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.76		
20.1670.2411.6232.01100.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	123.76		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.36		
20.1670.2411.6232.01792.1.22	1670 - Southeast High School	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.36		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.1670.2411.6241.01100.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.1670.2411.6241.01792.1.22	1670 - Southeast High School	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.72		
20.1670.2411.6261.01100.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.72		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.69		
20.1670.2411.6261.01792.1.22	1670 - Southeast High School	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.69		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.02		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.02		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.02		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.02		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.02		
20.1670.2411.6271.01100.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.02		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.42		
20.1670.2411.6271.01792.1.22	1670 - Southeast High School	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.42		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/7/2021	10.07.2021 Control ZW	222.87		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53,029.96		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52,996.18		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51,395.51		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	11.19.2021 Control ZW	539.68		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	433080_08/31/21	1,729.71		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	433080_09/15/21	1,729.71		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	433080_09/30/21	1,729.71		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	433080_10/15/21	1,729.71		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/19/2021	433080_10/29/21	1,729.71		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52,316.32		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51,449.97		
20.3050.1131.6111.01100.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53,106.37		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	10/29/2021	10.29.2021 Control ZW	487.90		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.3050.1131.6121.42300.4.22	3050 - Lincoln College Academy Middle	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	376.52		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	374.47		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	364.92		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	11.19.2021 Control ZW	3.83		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_08/31/21	12.28		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_09/15/21	12.28		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_09/30/21	12.28		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_10/15/21	12.28		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	433080_10/29/21	12.28		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	371.46		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	365.30		
20.3050.1131.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	377.06		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.40		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.3050.1131.6141.42300.4.22	3050 - Lincoln College Academy Middle	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/7/2021	10.07.2021 Control ZW	26.74		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,363.62		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,359.56		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,167.48		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	11.19.2021 Control ZW	64.76		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	433080_08/31/21	207.57		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	433080_09/15/21	207.57		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	433080_09/30/21	207.57		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	433080_10/15/21	207.57		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/19/2021	433080_10/29/21	207.57		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,277.98		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,174.02		
20.3050.1131.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,372.79		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	480.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	10/29/2021	10.29.2021 Control ZW	58.55		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.3050.1131.6211.42300.4.22	3050 - Lincoln College Academy Middle	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/7/2021	10.07.2021 Control ZW	13.82		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,196.75		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,195.25		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,102.86		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	11.19.2021 Control ZW	33.46		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	433080_08/31/21	107.24		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	433080_09/15/21	107.24		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	433080_09/30/21	107.24		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	433080_10/15/21	107.24		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/19/2021	433080_10/29/21	107.24		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,159.59		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 Control ZW	0.11		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,097.41		
20.3050.1131.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,203.25		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.44		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	247.58		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	30.25		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.3050.1131.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/7/2021	10.07.2021 Control ZW	3.23		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	747.62		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	747.26		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	725.70		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	11.19.2021 Control ZW	7.83		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	433080_08/31/21	25.08		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	433080_09/15/21	25.08		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	433080_09/30/21	25.08		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	433080_10/15/21	25.08		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/19/2021	433080_10/29/21	25.08		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	738.91		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 Control ZW	0.02		
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	724.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	749.17		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.87		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.90		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	10/29/2021	10.29.2021 Control ZW	7.07		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.3050.1131.6232.42300.4.22	3050 - Lincoln College Academy Middle	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,275.98		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18,275.98		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/19/2021	433080_08/31/21	819.31		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/19/2021	433080_09/15/21	819.31		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/19/2021	433080_10/15/21	819.31		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	788.00		
20.3050.1131.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17,491.55		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.3050.1131.6241.42300.4.22	3050 - Lincoln College Academy Middle	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	2.92		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	717.06		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	716.58		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	695.60		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	11.19.2021 Control ZW	7.07		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	433080_08/31/21	22.66		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	433080_09/15/21	22.66		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	433080_09/30/21	22.66		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	433080_10/15/21	22.66		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/19/2021	433080_10/29/21	22.66		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	707.69		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	696.37		
20.3050.1131.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	718.01		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.40		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	10/29/2021	10.29.2021 Control ZW	6.39		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.3050.1131.6261.42300.4.22	3050 - Lincoln College Academy Middle	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	0.33		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.47		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.41		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.07		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	11.19.2021 Control ZW	0.81		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	433080_08/31/21	2.59		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	433080_09/15/21	2.59		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	433080_09/30/21	2.59		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	433080_10/15/21	2.59		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/19/2021	433080_10/29/21	2.59		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	78.46		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.16		
20.3050.1131.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.60		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	10/29/2021	10.29.2021 Control ZW	0.73		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.3050.1131.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.3050.1251.6131.42300.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	375.00		
20.3050.1251.6131.42300.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,257.75		
20.3050.1251.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.18		
20.3050.1251.6231.42300.4.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.36		
20.3050.1251.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.42		
20.3050.1251.6232.42300.4.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.60		
20.3050.1251.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.91		
20.3050.1251.6261.42300.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.57		
20.3050.1251.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.56		
20.3050.1251.6271.42300.4.22	3050 - Lincoln College Academy Middle	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.37		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,723.21		
20.3050.2121.6111.01045.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,723.21		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.64		
20.3050.2121.6141.01045.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.64		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	686.79		
20.3050.2121.6211.01045.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	686.79		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	340.16		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	340.16		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	340.16		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	340.16		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	340.16		
20.3050.2121.6231.01045.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	340.16		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.55		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.55		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.55		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.55		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.55		
20.3050.2121.6232.01045.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.55		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.3050.2121.6241.01045.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	74.97		
20.3050.2121.6261.01045.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	74.97		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.58		
20.3050.2121.6271.01045.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.58		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,672.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,672.88		
20.3050.2221.6111.01054.1.22	3050 - Lincoln College Academy Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,672.88		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.08		
20.3050.2221.6141.01054.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.08		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	440.75		
20.3050.2221.6211.01054.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	440.75		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	221.94		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	221.94		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	221.94		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	221.94		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	221.94		
20.3050.2221.6231.01054.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	221.94		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.91		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.91		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.91		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.91		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.91		
20.3050.2221.6232.01054.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.91		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3050.2221.6241.01054.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.11		
20.3050.2221.6261.01054.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.11		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.51		
20.3050.2221.6271.01054.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.51		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,886.67		
20.3050.2411.6112.01100.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,886.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,485.67		
20.3050.2411.6112.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,485.67		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	140.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	140.47		
20.3050.2411.6141.01100.1.22	3050 - Lincoln College Academy Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	140.47		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.45		
20.3050.2411.6141.01797.1.22	3050 - Lincoln College Academy Middle	Certificated Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.45		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,421.40		
20.3050.2411.6211.01100.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,421.40		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	413.28		
20.3050.2411.6211.01797.1.22	3050 - Lincoln College Academy Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	413.28		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	690.47		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	689.78		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	690.05		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	690.05		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	689.91		
20.3050.2411.6231.01100.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	690.05		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	216.11		
20.3050.2411.6231.01797.1.22	3050 - Lincoln College Academy Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	216.11		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.48		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.32		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.38		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.38		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	161.35		
20.3050.2411.6232.01100.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.38		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.54		
20.3050.2411.6232.01797.1.22	3050 - Lincoln College Academy Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.54		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,641.68		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	816.25		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.3050.2411.6241.01100.1.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3050.2411.6241.01797.1.22	3050 - Lincoln College Academy Middle	Emplpyee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.72		
20.3050.2411.6261.01100.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.72		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.66		
20.3050.2411.6261.01797.1.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.66		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.52		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.52		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.52		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.52		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.52		
20.3050.2411.6271.01100.1.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.52		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.23		
20.3050.2411.6271.01797.1.22	3050 - Lincoln College Academy Middle	Uemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.23		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56,911.40		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47,516.83		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47,516.83		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	422851_08/31/21	1,817.25		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	422851_09/15/21	1,817.25		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	426830_08/31/21	1,772.92		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	426830_09/15/21	1,772.92		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	431591_08/31/21	1,862.67		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	431591_09/15/21	1,862.67		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/19/2021	432202_08/31/21	1,931.67		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47,999.81		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47,585.83		
20.3090.1131.6111.01100.1.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47,585.83		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.00		
20.3090.1131.6121.42300.4.22	3090 - Central Middle	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,762.50		
20.3090.1131.6131.42300.4.22	3090 - Central Middle	Supplemental Pay - Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.25		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	337.37		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	337.37		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	337.37		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	422851_08/31/21	12.90		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	422851_09/15/21	12.90		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	426830_08/31/21	12.59		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	426830_09/15/21	12.59		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	431591_08/31/21	13.22		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	431591_09/15/21	13.22		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/19/2021	432202_08/31/21	13.71		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	337.86		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	337.86		
20.3090.1131.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	337.86		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.30		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.40		
20.3090.1131.6141.42300.4.22	3090 - Central Middle	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.71		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,708.97		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,702.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,702.04		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	422851_08/31/21	218.07		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	422851_09/15/21	218.07		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	426830_08/31/21	212.75		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	426830_09/15/21	212.75		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	431591_08/31/21	223.52		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	431591_09/15/21	223.52		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/19/2021	432202_08/31/21	231.80		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,760.00		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,710.32		
20.3090.1131.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,710.32		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	360.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.00		
20.3090.1131.6211.42300.4.22	3090 - Central Middle	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	451.50		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,461.44		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,878.61		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,878.35		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	422851_08/31/21	112.48		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	422851_09/15/21	112.48		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	426830_08/31/21	107.97		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	426830_09/15/21	107.97		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	431591_08/31/21	115.34		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	431591_09/15/21	115.34		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/19/2021	432202_08/31/21	119.76		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,911.81		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,885.62		
20.3090.1131.6231.01100.1.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,887.84		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.24		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.73		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.00		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	247.73		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	247.73		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	247.73		
20.3090.1131.6231.42300.4.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	233.01		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	809.55		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	673.23		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	673.20		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	422851_08/31/21	26.31		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	422851_09/15/21	26.31		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	426830_08/31/21	25.25		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	426830_09/15/21	25.25		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	431591_08/31/21	26.98		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	431591_09/15/21	26.98		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/19/2021	432202_08/31/21	28.01		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	681.00		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	674.90		
20.3090.1131.6232.01100.1.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	675.42		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.06		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.94		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.50		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.94		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.94		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.94		
20.3090.1131.6232.42300.4.22	3090 - Central Middle	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	54.50		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17,129.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17,129.57		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	422851_08/31/21	740.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	422851_09/15/21	740.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	426830_08/31/21	819.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	426830_09/15/21	819.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	431591_08/31/21	819.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	431591_09/15/21	819.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/19/2021	432202_08/31/21	819.31		
20.3090.1131.6241.01100.1.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17,129.57		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.3090.1131.6241.42300.4.22	3090 - Central Middle	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.12		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	769.37		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	646.30		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	646.31		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	422851_08/31/21	23.81		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	422851_09/15/21	23.81		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	426830_08/31/21	23.23		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	426830_09/15/21	23.23		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	431591_08/31/21	24.40		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	431591_09/15/21	24.40		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/19/2021	432202_08/31/21	25.30		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	652.63		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	647.21		
20.3090.1131.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	647.24		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.31		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.30		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.3090.1131.6261.42300.4.22	3090 - Central Middle	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.29		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.27		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.18		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.16		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	422851_08/31/21	2.73		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	422851_09/15/21	2.73		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	426830_08/31/21	2.66		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	426830_09/15/21	2.66		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	431591_08/31/21	2.79		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	431591_09/15/21	2.79		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/19/2021	432202_08/31/21	2.90		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.90		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.29		
20.3090.1131.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.26		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.01		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.50		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.00		
20.3090.1131.6271.42300.4.22	3090 - Central Middle	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.64		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,718.17		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,891.23		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,420.25		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,611.93		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,016.09		
20.3090.1221.6111.12210.1.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,420.25		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.22		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.77		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.23		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.00		
20.3090.1221.6141.12210.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.77		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,046.18		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,186.95		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,010.43		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,153.43		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,081.93		
20.3090.1221.6211.12210.1.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,010.43		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	513.59		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	585.92		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	495.04		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	568.25		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	531.13		
20.3090.1221.6231.12210.1.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	495.82		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	120.12		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	137.03		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	115.77		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	132.89		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	124.20		
20.3090.1221.6232.12210.1.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	115.97		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,669.93		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,669.93		
20.3090.1221.6241.12210.1.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,679.11		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	114.21		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	129.58		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	110.31		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.92		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	118.13		
20.3090.1221.6261.12210.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	110.34		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.79		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.56		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.37		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.14		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.25		
20.3090.1221.6271.12210.1.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.37		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,809.50		
20.3090.1251.6111.45102.4.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,809.50		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.25		
20.3090.1251.6141.45102.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.25		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	697.14		
20.3090.1251.6211.45102.4.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	697.14		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	326.21		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	326.13		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	326.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	326.18		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	326.13		
20.3090.1251.6231.45102.4.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	326.13		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.29		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.27		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.27		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.29		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.27		
20.3090.1251.6232.45102.4.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.27		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,637.99		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,637.99		
20.3090.1251.6241.45102.4.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,637.99		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.10		
20.3090.1251.6261.45102.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.10		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.52		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.51		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.51		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.52		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.51		
20.3090.1251.6271.45102.4.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.51		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,002.42		
20.3090.2121.6111.01045.1.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,002.42		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.62		
20.3090.2121.6141.01045.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.62		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	720.29		
20.3090.2121.6211.01045.1.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	720.29		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	367.63		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	367.63		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	367.63		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	367.63		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	367.63		
20.3090.2121.6231.01045.1.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	367.63		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.98		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.98		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.98		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.98		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.98		
20.3090.2121.6232.01045.1.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.98		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.3090.2121.6241.01045.1.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.63		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.63		
20.3090.2121.6261.01045.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.63		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.00		
20.3090.2121.6271.01045.1.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.00		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,289.93		
20.3090.2212.6111.45100.4.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,289.93		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.26		
20.3090.2212.6141.45100.4.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.26		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	274.79		
20.3090.2212.6211.45100.4.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	274.79		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	135.38		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	135.38		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	135.38		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	135.38		
20.3090.2212.6231.45100.4.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	135.38		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.66		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.66		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.66		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.66		
20.3090.2212.6232.45100.4.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.66		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3090.2212.6241.45100.4.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.00		
20.3090.2212.6261.45100.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.00		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.34		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.34		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.34		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.34		
20.3090.2212.6271.45100.4.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.34		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,566.42		
20.3090.2221.6111.01054.1.22	3090 - Central Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,566.42		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.32		
20.3090.2221.6141.01054.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	427.97		
20.3090.2221.6211.01054.1.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	427.97		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.72		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.71		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.71		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.71		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.70		
20.3090.2221.6231.01054.1.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.70		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.62		
20.3090.2221.6232.01054.1.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.62		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3090.2221.6241.01054.1.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.72		
20.3090.2221.6261.01054.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.72		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.35		
20.3090.2221.6271.01054.1.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.35		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,888.00		
20.3090.2411.6112.01100.1.22	3090 - Central Middle	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,888.00		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.40		
20.3090.2411.6141.01100.1.22	3090 - Central Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	84.40		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,426.56		
20.3090.2411.6211.01100.1.22	3090 - Central Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,426.56		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	690.74		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	690.74		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	690.74		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	690.74		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	690.74		
20.3090.2411.6231.01100.1.22	3090 - Central Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	690.74		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.55		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.55		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.55		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	161.55		
20.3090.2411.6232.01100.1.22	3090 - Central Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.55		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.30		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.30		
20.3090.2411.6241.01100.1.22	3090 - Central Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.30		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.74		
20.3090.2411.6261.01100.1.22	3090 - Central Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.74		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.83		
20.3090.2411.6271.01100.1.22	3090 - Central Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.83		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61,200.19		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58,301.33		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55,921.53		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/19/2021	329076_08/31/21	2,412.38		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56,046.81		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56,053.56		
20.3100.1131.6111.01100.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55,796.25		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,096.75		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.00		
20.3100.1131.6121.42300.4.22	3100 - Northeast Middle	Substitue Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,000.00		
20.3100.1131.6131.42300.4.22	3100 - Northeast Middle	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,475.00		
20.3100.1131.6131.42300.4.22	3100 - Northeast Middle	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.00		
20.3100.1131.6131.42300.4.22	3100 - Northeast Middle	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	400.00		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	403.55		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	383.10		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	367.09		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	367.09		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	367.09		
20.3100.1131.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	367.09		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.09		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.40		
20.3100.1131.6141.42300.4.22	3100 - Northeast Middle	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.40		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,341.85		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,996.17		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,710.60		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	11/19/2021	329076_08/31/21	289.49		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,725.63		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,725.63		
20.3100.1131.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,695.56		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	491.61		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	480.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.00		
20.3100.1131.6211.42300.4.22	3100 - Northeast Middle	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	480.00		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,731.43		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,546.74		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,484.31		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/19/2021	329076_08/31/21	118.35		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,439.72		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,439.19		
20.3100.1131.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,423.97		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	254.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	339.65		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	248.00		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.30		
20.3100.1131.6231.42300.4.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	272.80		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	872.66		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	829.47		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	814.93		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/19/2021	329076_08/31/21	27.68		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	804.50		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	804.38		
20.3100.1131.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	800.78		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.40		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.43		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.00		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.18		
20.3100.1131.6232.42300.4.22	3100 - Northeast Middle	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.81		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19,640.70		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19,662.15		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/19/2021	329076_08/31/21	819.31		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.3100.1131.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20,439.01		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.09		
20.3100.1131.6241.42300.4.22	3100 - Northeast Middle	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.27		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	833.33		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	795.39		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	764.22		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/19/2021	329076_08/31/21	63.20		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	765.84		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	765.95		
20.3100.1131.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	762.57		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	81.14		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.28		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	78.60		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.96		
20.3100.1131.6261.42300.4.22	3100 - Northeast Middle	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.49		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.14		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.56		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/19/2021	329076_08/31/21	3.62		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.75		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.80		
20.3100.1131.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.41		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.15		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.18		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.00		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.22		
20.3100.1131.6271.42300.4.22	3100 - Northeast Middle	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.61		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,219.76		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,219.76		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,219.76		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,219.76		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,219.76		
20.3100.1221.6111.12210.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,557.26		
20.3100.1221.6111.44100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,104.96		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.66		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.66		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.66		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.66		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.66		
20.3100.1221.6141.12210.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.86		
20.3100.1221.6141.44100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.95		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,346.38		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,346.38		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,346.38		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,346.38		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,346.38		
20.3100.1221.6211.12210.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,146.88		
20.3100.1221.6211.44100.4.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	252.60		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	684.40		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	684.24		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	684.32		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	684.53		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	684.36		
20.3100.1221.6231.12210.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	585.86		
20.3100.1221.6231.44100.4.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	126.27		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	160.08		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	160.02		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	160.03		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	160.10		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	160.05		
20.3100.1221.6232.12210.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	137.02		
20.3100.1221.6232.44100.4.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.53		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,280.30		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,280.30		
20.3100.1221.6241.12210.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,280.30		
20.3100.1221.6241.44100.4.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	146.98		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	146.99		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.99		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	146.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	146.97		
20.3100.1221.6261.12210.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.21		
20.3100.1221.6261.44100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.57		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.76		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.76		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.76		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.76		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.76		
20.3100.1221.6271.12210.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.34		
20.3100.1221.6271.44100.4.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.14		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,598.79		
20.3100.1251.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,598.79		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.65		
20.3100.1251.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.65		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	551.85		
20.3100.1251.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	551.85		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	282.94		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	282.96		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	282.90		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	282.96		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	282.98		
20.3100.1251.6231.45100.4.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	282.94		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.17		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.18		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.16		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.18		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.18		
20.3100.1251.6232.45100.4.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.17		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,610.37		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,610.37		
20.3100.1251.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,610.37		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.26		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.24		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.25		
20.3100.1251.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.25		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.89		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.89		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.90		
20.3100.1251.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.90		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22,259.43		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21,979.19		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22,259.43		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20,858.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/6/2021	12.06.21 Control ZW	1,941.01		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22,259.43		
20.3100.1271.6111.01129.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22,259.43		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.04		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	156.05		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	158.04		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	148.09		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	158.04		
20.3100.1271.6141.01129.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	158.04		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,671.14		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,637.51		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,671.14		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,503.00		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	12/6/2021	12.06.21 Control ZW	232.92		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,671.14		
20.3100.1271.6211.01129.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,671.14		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,367.45		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,351.40		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,369.20		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,281.67		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/6/2021	12.06.21 Control ZW	120.34		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,368.33		
20.3100.1271.6231.01129.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,368.67		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	319.80		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	316.08		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.24		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	299.76		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/6/2021	12.06.21 Control ZW	28.14		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	320.03		
20.3100.1271.6232.01129.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	320.10		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,405.10		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,405.10		
20.3100.1271.6241.01129.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,405.10		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	291.60		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	287.92		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	291.59		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	273.27		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/6/2021	12.06.21 Control ZW	25.43		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	291.61		
20.3100.1271.6261.01129.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	291.60		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.26		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.83		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.27		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.14		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/6/2021	12.06.21 Control ZW	2.91		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.25		
20.3100.1271.6271.01129.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.25		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,999.04		
20.3100.2121.6111.01045.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,999.04		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.49		
20.3100.2121.6141.01045.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	599.89		
20.3100.2121.6211.01045.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	599.89		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	302.15		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	302.15		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	302.15		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	302.15		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	302.15		
20.3100.2121.6231.01045.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	302.15		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.67		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.67		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.67		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.67		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.67		
20.3100.2121.6232.01045.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.67		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.3100.2121.6241.01045.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65.49		
20.3100.2121.6261.01045.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	65.49		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.41		
20.3100.2121.6271.01045.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.41		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,428.71		
20.3100.2212.6111.45100.4.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,428.71		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.24		
20.3100.2212.6141.45100.4.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.24		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	291.45		
20.3100.2212.6211.45100.4.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	291.45		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.07		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	126.35		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	123.86		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.40		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.86		
20.3100.2212.6231.45100.4.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	124.40		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.01		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.55		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.97		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.09		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.97		
20.3100.2212.6232.45100.4.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.09		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3100.2212.6241.45100.4.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.64		
20.3100.2212.6261.45100.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.64		
20.3100.2212.6271.45100.4.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.64		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,672.88		
20.3100.2221.6111.01054.1.22	3100 - Northeast Middle	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,672.88		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.08		
20.3100.2221.6141.01054.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.08		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	440.75		
20.3100.2221.6211.01054.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	440.75		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	192.13		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	192.37		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	192.13		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.07		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	192.13		
20.3100.2221.6231.01054.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	204.52		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.93		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.99		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.93		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.15		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.93		
20.3100.2221.6232.01054.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.83		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3100.2221.6241.01054.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.11		
20.3100.2221.6261.01054.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.11		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.00		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.00		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.01		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.00		
20.3100.2221.6271.01054.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.30		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,381.34		
20.3100.2411.6112.01100.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,381.34		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,527.33		
20.3100.2411.6112.01792.1.22	3100 - Northeast Middle	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,527.33		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.31		
20.3100.2411.6141.01100.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.31		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.45		
20.3100.2411.6141.01792.1.22	3100 - Northeast Middle	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.45		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,475.76		
20.3100.2411.6211.01100.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,475.76		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	413.28		
20.3100.2411.6211.01792.1.22	3100 - Northeast Middle	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	413.28		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	752.10		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	752.10		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	752.10		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	752.10		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	752.10		
20.3100.2411.6231.01100.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	752.10		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	190.71		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.04		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.04		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.04		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	189.48		
20.3100.2411.6231.01792.1.22	3100 - Northeast Middle	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	189.48		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	175.89		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	175.89		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	175.89		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	175.89		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	175.89		
20.3100.2411.6232.01100.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	175.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.60		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.15		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.15		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.15		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.31		
20.3100.2411.6232.01792.1.22	3100 - Northeast Middle	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.31		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.3100.2411.6241.01100.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.3100.2411.6241.01792.1.22	3100 - Northeast Middle	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	162.20		
20.3100.2411.6261.01100.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	162.20		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.21		
20.3100.2411.6261.01792.1.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.21		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.48		
20.3100.2411.6271.01100.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.48		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.29		
20.3100.2411.6271.01792.1.22	3100 - Northeast Middle	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.29		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,082.67		
20.4270.1111.6111.01055.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,082.67		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28,810.06		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28,810.06		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28,810.06		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28,810.06		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28,810.06		
20.4270.1111.6111.01100.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28,810.06		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,956.25		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4270.1111.6121.42300.4.22	4270 - Hale Cook Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,887.50		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.38		
20.4270.1111.6141.01055.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.38		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	204.54		
20.4270.1111.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	204.54		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.89		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4270.1111.6141.42300.4.22	4270 - Hale Cook Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.40		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	969.92		
20.4270.1111.6211.01055.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	969.92		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,457.22		
20.4270.1111.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,457.22		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	234.75		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4270.1111.6211.42300.4.22	4270 - Hale Cook Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	226.50		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	492.58		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	492.58		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	492.58		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	492.58		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	492.58		
20.4270.1111.6231.01055.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	492.58		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,751.22		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,751.06		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,751.06		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,751.06		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,751.06		
20.4270.1111.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,751.06		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.44		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.58		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.94		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.58		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.87		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.64		
20.4270.1111.6231.42300.4.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	116.61		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	115.19		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	115.19		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	115.19		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	115.19		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	115.19		
20.4270.1111.6232.01055.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	115.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.58		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	409.53		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.53		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	409.53		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.53		
20.4270.1111.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	409.53		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.87		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.90		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.99		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.90		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.27		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.92		
20.4270.1111.6232.42300.4.22	4270 - Hale Cook Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.27		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,294.05		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,294.05		
20.4270.1111.6241.01055.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,294.05		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,834.78		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,834.78		
20.4270.1111.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,834.78		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.4270.1111.6241.42300.4.22	4270 - Hale Cook Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	105.89		
20.4270.1111.6261.01055.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	105.89		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	377.41		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	377.42		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	377.42		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	377.42		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	377.42		
20.4270.1111.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	377.42		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.63		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4270.1111.6261.42300.4.22	4270 - Hale Cook Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.73		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.13		
20.4270.1111.6271.01055.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.13		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.20		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.20		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.20		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.20		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.20		
20.4270.1111.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.20		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.93		
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1111.6271.42300.4.22	4270 - Hale Cook Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.83		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,003.54		
20.4270.1221.6111.12210.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,003.54		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.23		
20.4270.1221.6141.12210.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.23		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	240.42		
20.4270.1221.6211.12210.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	240.42		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	124.22		
20.4270.1221.6231.12210.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	124.22		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.05		
20.4270.1221.6232.12210.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.05		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
20.4270.1221.6241.12210.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.25		
20.4270.1221.6261.12210.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.25		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.01		
20.4270.1221.6271.12210.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.01		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,088.37		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,088.37		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	911.89		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,082.55		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	947.19		
20.4270.1271.6111.01129.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,008.95		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.73		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.73		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.48		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.69		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.72		
20.4270.1271.6141.01129.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.17		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	130.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.60		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.43		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	129.91		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.66		
20.4270.1271.6211.01129.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	121.07		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.81		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.81		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.87		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.45		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.05		
20.4270.1271.6231.01129.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.88		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.16		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.16		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.60		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.07		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.11		
20.4270.1271.6232.01129.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.00		
20.4270.1271.6241.01129.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4270.1271.6241.01129.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4270.1271.6241.01129.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.26		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.26		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.95		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.18		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.40		
20.4270.1271.6261.01129.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.22		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.63		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.63		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.37		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.62		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.42		
20.4270.1271.6271.01129.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.51		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,370.92		
20.4270.2121.6111.01045.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,370.92		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.93		
20.4270.2121.6141.01045.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.93		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	404.51		
20.4270.2121.6211.01045.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	404.51		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	203.36		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	203.36		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	203.36		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	203.36		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	203.36		
20.4270.2121.6231.01045.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	203.36		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.56		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.56		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.56		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.56		
20.4270.2121.6232.01045.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.56		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.4270.2121.6241.01045.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.16		
20.4270.2121.6261.01045.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.16		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.06		
20.4270.2121.6271.01045.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.06		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,005.92		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,701.44		
20.4270.2212.6111.01792.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,225.20		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.24		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.08		
20.4270.2212.6141.01792.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.70		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	240.71		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	204.17		
20.4270.2212.6211.01792.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.02		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.22		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	105.35		
20.4270.2212.6231.01792.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.82		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.05		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.64		
20.4270.2212.6232.01792.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.73		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4270.2212.6241.01792.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.28		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.29		
20.4270.2212.6261.01792.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.05		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.01		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.55		
20.4270.2212.6271.01792.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.84		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	502.01		
20.4270.2221.6111.01054.1.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	502.01		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.56		
20.4270.2221.6141.01054.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.56		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.24		
20.4270.2221.6211.01054.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.24		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.97		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.97		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.97		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.97		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.97		
20.4270.2221.6231.01054.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.97		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.07		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.07		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.07		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.07		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.07		
20.4270.2221.6232.01054.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.07		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.86		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.86		
20.4270.2221.6241.01054.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.86		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.58		
20.4270.2221.6261.01054.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.58		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.75		
20.4270.2221.6271.01054.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.75		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,046.25		
20.4270.2411.6112.01100.1.22	4270 - Hale Cook Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,046.25		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.07		
20.4270.2411.6141.01100.1.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.07		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	485.55		
20.4270.2411.6211.01100.1.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	485.55		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	250.87		
20.4270.2411.6231.01100.1.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	250.87		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.67		
20.4270.2411.6232.01100.1.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58.67		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4270.2411.6241.01100.1.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.01		
20.4270.2411.6261.01100.1.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.01		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.07		
20.4270.2411.6271.01100.1.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.07		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,240.17		
20.4270.3512.6111.45100.4.22	4270 - Hale Cook Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,240.17		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.91		
20.4270.3512.6141.45100.4.22	4270 - Hale Cook Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.91		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	268.82		
20.4270.3512.6211.45100.4.22	4270 - Hale Cook Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	268.82		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	134.89		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	134.89		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	134.89		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	134.89		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	134.89		
20.4270.3512.6231.45100.4.22	4270 - Hale Cook Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	134.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.55		
20.4270.3512.6232.45100.4.22	4270 - Hale Cook Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.55		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4270.3512.6241.45100.4.22	4270 - Hale Cook Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.35		
20.4270.3512.6261.45100.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.35		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.36		
20.4270.3512.6271.45100.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.36		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,285.15		
20.4310.1111.6111.01055.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,285.15		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31,049.95		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30,427.03		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/19/2021	424714_08/31/21	2,597.88		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/19/2021	424714_09/15/21	2,597.88		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32,115.83		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32,916.55		
20.4310.1111.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30,427.03		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,925.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,800.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,800.00		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,712.50		
20.4310.1111.6121.42300.4.22	4310 - Trailwoods Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.62		
20.4310.1111.6141.01055.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.62		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.45		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	216.03		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	424714_08/31/21	18.44		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	424714_09/15/21	18.44		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	228.02		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	233.71		
20.4310.1111.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	216.03		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.67		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.78		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.57		
20.4310.1111.6141.42300.4.22	4310 - Trailwoods Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	754.22		
20.4310.1111.6211.01055.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	754.22		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,726.01		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,651.26		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/19/2021	424714_08/31/21	311.75		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/19/2021	424714_09/15/21	311.75		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,853.92		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,950.00		
20.4310.1111.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,651.26		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	231.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	216.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	297.00		
20.4310.1111.6211.42300.4.22	4310 - Trailwoods Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	363.11		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	363.11		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	363.11		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	363.11		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	363.11		
20.4310.1111.6231.01055.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	363.11		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,903.15		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,864.13		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,864.23		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/19/2021	424714_08/31/21	151.57		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/19/2021	424714_09/15/21	151.57		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,968.81		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,018.62		
20.4310.1111.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,864.54		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	119.35		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	111.60		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	111.60		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	168.18		
20.4310.1111.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.93		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.93		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.93		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.93		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.93		
20.4310.1111.6232.01055.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	84.93		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	445.11		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	435.97		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	435.98		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/19/2021	424714_08/31/21	35.45		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/19/2021	424714_09/15/21	35.45		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	460.46		
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	472.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	436.06		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.91		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.10		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.10		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.33		
20.4310.1111.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,130.20		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,130.20		
20.4310.1111.6241.01055.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,130.20		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,470.34		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,470.34		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/19/2021	424714_08/31/21	819.31		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/19/2021	424714_09/15/21	819.31		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.4310.1111.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,476.46		
20.4310.1111.6241.42300.4.22	4310 - Trailwoods Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.18		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.33		
20.4310.1111.6261.01055.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.33		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.79		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	432.64		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	432.64		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/19/2021	424714_08/31/21	34.03		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/19/2021	424714_09/15/21	34.03		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	454.75		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	465.25		
20.4310.1111.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	432.64		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.22		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.58		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.58		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.53		
20.4310.1111.6261.42300.4.22	4310 - Trailwoods Elementary	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.32		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.32		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.32		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.32		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.32		
20.4310.1111.6271.01055.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.32		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.43		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.50		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.48		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/19/2021	424714_08/31/21	3.81		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/19/2021	424714_09/15/21	3.81		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.04		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.24		
20.4310.1111.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.51		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.89		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.70		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.70		
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.07		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1111.6271.42300.4.22	4310 - Trailwoods Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,472.71		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,472.71		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,472.71		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,472.71		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,369.59		
20.4310.1221.6111.12210.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,369.59		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.56		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.56		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.56		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.56		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.93		
20.4310.1221.6141.12210.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.93		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.73		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.73		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.73		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.73		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	404.36		
20.4310.1221.6211.12210.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	404.36		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.92		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	138.92		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	141.02		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	141.02		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	196.63		
20.4310.1221.6231.12210.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	196.63		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.49		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.49		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.98		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.98		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.99		
20.4310.1221.6232.12210.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.99		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,635.56		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4310.1221.6241.12210.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	833.44		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.39		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.39		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.39		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.39		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.89		
20.4310.1221.6261.12210.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.89		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.47		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.47		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.47		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.47		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.82		
20.4310.1221.6271.12210.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.82		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,298.94		
20.4310.1251.6111.01100.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,298.94		
20.4310.1251.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,298.94		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.22		
20.4310.1251.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.22		
20.4310.1251.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.22		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.88		
20.4310.1251.6211.01100.1.22	4310 - Trailwoods Elementary	Retirement- Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.88		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.87		
20.4310.1251.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.87		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.93		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.93		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.93		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.93		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.93		
20.4310.1251.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.93		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.92		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.92		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.92		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.92		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.92		
20.4310.1251.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.92		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.19		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.19		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.19		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.19		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.19		
20.4310.1251.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.19		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.18		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.18		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.18		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.18		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.18		
20.4310.1251.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.18		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.4310.1251.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insuranace	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.4310.1251.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.02		
20.4310.1251.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.01		
20.4310.1251.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.01		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.95		
20.4310.1251.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.95		
20.4310.1251.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.95		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,213.60		
20.4310.1271.6111.01129.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,213.60		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	96.61		
20.4310.1271.6141.01129.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	96.61		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	985.63		
20.4310.1271.6211.01129.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	985.63		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	503.73		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	503.40		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.43		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	503.71		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	503.40		
20.4310.1271.6231.01129.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	503.78		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	117.81		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	117.72		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.73		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.79		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.72		
20.4310.1271.6232.01129.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.81		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,048.26		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,048.26		
20.4310.1271.6241.01129.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,048.26		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	107.60		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	107.60		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	107.59		
20.4310.1271.6261.01129.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.59		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.32		
20.4310.1271.6271.01129.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.32		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,750.00		
20.4310.2121.6111.01045.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,750.00		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.43		
20.4310.2121.6141.01045.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.43		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	210.00		
20.4310.2121.6211.01045.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	210.00		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.50		
20.4310.2121.6231.01045.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.50		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.38		
20.4310.2121.6232.01045.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.38		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.4310.2121.6241.01045.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.93		
20.4310.2121.6261.01045.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.93		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.63		
20.4310.2121.6271.01045.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.63		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,177.42		
20.4310.2212.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,177.42		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.56		
20.4310.2212.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.56		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	381.29		
20.4310.2212.6211.45100.4.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	381.29		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.00		
20.4310.2212.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	197.00		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.07		
20.4310.2212.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.07		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4310.2212.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.62		
20.4310.2212.6261.45100.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.62		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.77		
20.4310.2212.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.77		
20.4310.2213.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Cert	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	400.00		
20.4310.2213.6131.42300.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Cert	12/15/2021	12.15.2021 Control ZW	37.50		
20.4310.2213.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.80		
20.4310.2213.6231.42300.4.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	2.34		
20.4310.2213.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.76		
20.4310.2213.6232.42300.4.22	4310 - Trailwoods Elementary	MEDICARE	12/15/2021	12.15.2021 Control ZW	0.54		
20.4310.2213.6261.42300.4.22	4310 - Trailwoods Elementary	WORKER'S COMP	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.61		
20.4310.2213.6261.42300.4.22	4310 - Trailwoods Elementary	WORKER'S COMP	12/15/2021	12.15.2021 Control ZW	0.64		
20.4310.2213.6271.42300.4.22	4310 - Trailwoods Elementary	UNEMPLOYMENT INS	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.64		
20.4310.2213.6271.42300.4.22	4310 - Trailwoods Elementary	UNEMPLOYMENT INS	12/15/2021	12.15.2021 Control ZW	0.06		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,716.96		
20.4310.2221.6111.01054.1.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,716.96		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.29		
20.4310.2221.6141.01054.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.29		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	326.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	326.04		
20.4310.2221.6211.01054.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	326.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	168.04		
20.4310.2221.6231.01054.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	168.04		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.30		
20.4310.2221.6232.01054.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.30		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4310.2221.6241.01054.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.59		
20.4310.2221.6261.01054.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.59		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.08		
20.4310.2221.6271.01054.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.08		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,087.92		
20.4310.2411.6112.01100.1.22	4310 - Trailwoods Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,087.92		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.73		
20.4310.2411.6141.01100.1.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.73		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	485.55		
20.4310.2411.6211.01100.1.22	4310 - Trailwoods Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	485.55		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.33		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.33		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.33		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.33		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.33		
20.4310.2411.6231.01100.1.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.33		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.53		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.53		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.53		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.53		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.53		
20.4310.2411.6232.01100.1.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.53		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4310.2411.6241.01100.1.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.55		
20.4310.2411.6261.01100.1.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.55		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.13		
20.4310.2411.6271.01100.1.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.13		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,794.34		
20.4310.3512.6111.45100.4.22	4310 - Trailwoods Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,794.34		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.93		
20.4310.3512.6141.45100.4.22	4310 - Trailwoods Elementary	Unused Leave and/or Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.93		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	455.32		
20.4310.3512.6211.45100.4.22	4310 - Trailwoods Elementary	Tearche's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	455.32		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	235.25		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.25		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	235.25		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	235.25		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	235.25		
20.4310.3512.6231.45100.4.22	4310 - Trailwoods Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	235.25		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.02		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.02		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.02		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.02		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.02		
20.4310.3512.6232.45100.4.22	4310 - Trailwoods Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.02		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	822.37		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.37		
20.4310.3512.6241.45100.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.70		
20.4310.3512.6261.45100.4.22	4310 - Trailwoods Elementary	Workers'Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.70		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.69		
20.4310.3512.6271.45100.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.69		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,366.49		
20.4330.1111.6111.01055.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,366.49		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56,401.94		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55,881.46		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56,401.94		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55,123.34		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55,280.98		
20.4330.1111.6111.01100.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54,241.81		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4330.1111.6121.42300.4.22	4330 - J A Rogers Elementary	Sub Salaries-Sub	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.20		
20.4330.1111.6141.01055.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.20		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	400.44		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	396.75		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	400.44		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	391.36		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	392.48		
20.4330.1111.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	385.10		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4330.1111.6141.42300.4.22	4330 - J A Rogers Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	763.98		
20.4330.1111.6211.01055.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	763.98		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,768.24		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,705.78		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,768.24		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,614.80		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,633.72		
20.4330.1111.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,509.02		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6211.42300.4.22	4330 - J A Rogers Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	380.83		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	378.61		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	378.61		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	379.43		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	378.61		
20.4330.1111.6231.01055.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	378.61		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,316.40		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,304.20		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,335.16		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,258.80		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,263.27		
20.4330.1111.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,200.54		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.73		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.73		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.73		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.73		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.73		
20.4330.1111.6231.42300.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.73		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.07		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.55		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.55		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.74		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.55		
20.4330.1111.6232.01055.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.55		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	775.60		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	772.77		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	780.00		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	762.15		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	763.19		
20.4330.1111.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	748.50		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.94		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.94		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.94		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.94		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.94		
20.4330.1111.6232.42300.4.22	4330 - J A Rogers Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.94		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,621.79		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,621.79		
20.4330.1111.6241.01055.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,621.79		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,027.25		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18,027.25		
20.4330.1111.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19,603.25		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.4330.1111.6241.42300.4.22	4330 - J A Rogers Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,635.56		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.40		
20.4330.1111.6261.01055.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.40		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	738.88		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	732.03		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	738.88		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	722.11		
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	724.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1111.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	710.57		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4330.1111.6261.42300.4.22	4330 - J A Rogers Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.55		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.54		
20.4330.1111.6271.01055.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.54		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.17		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.47		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.22		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.32		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.50		
20.4330.1111.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.96		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4330.1111.6271.42300.4.22	4330 - J A Rogers Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,704.94		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,153.74		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,929.34		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,711.32		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,938.61		
20.4330.1221.6111.12210.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,938.61		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.81		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.40		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.40		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.95		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.56		
20.4330.1221.6141.12210.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.56		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,044.60		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,098.46		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,071.53		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,165.37		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,192.64		
20.4330.1221.6211.12210.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,192.64		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	530.36		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	558.51		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	544.50		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	592.93		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	601.33		
20.4330.1221.6231.12210.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	601.41		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.04		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.62		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	127.34		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	138.67		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	140.64		
20.4330.1221.6232.12210.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	140.66		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,669.93		
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,669.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1221.6241.12210.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,489.24		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	133.75		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	145.51		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	139.63		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	149.87		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	130.19		
20.4330.1221.6261.12210.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	130.19		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.97		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.66		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.31		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.49		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.83		
20.4330.1221.6271.12210.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.83		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,833.00		
20.4330.1251.6111.01792.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,833.00		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,360.46		
20.4330.1251.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,360.46		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.32		
20.4330.1251.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.32		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.66		
20.4330.1251.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.66		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	579.96		
20.4330.1251.6211.01792.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	579.96		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.25		
20.4330.1251.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	163.25		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	277.28		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	277.21		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	277.21		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	277.21		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	277.21		
20.4330.1251.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	277.21		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81.52		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81.46		
20.4330.1251.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81.46		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.85		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.83		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.83		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.83		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.83		
20.4330.1251.6232.01792.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.83		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.06		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.05		
20.4330.1251.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.05		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.98		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.98		
20.4330.1251.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.98		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.4330.1251.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.31		
20.4330.1251.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.31		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.83		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.82		
20.4330.1251.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.82		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.10		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.11		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.11		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.11		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.11		
20.4330.1251.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.11		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.00		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.99		
20.4330.1251.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.99		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,982.60		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,433.08		
20.4330.1271.6111.01129.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,433.08		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.58		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.78		
20.4330.1271.6141.01129.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.78		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	837.91		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	891.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	891.96		
20.4330.1271.6211.01129.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	891.96		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	421.78		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	393.85		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	421.78		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	421.78		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	421.78		
20.4330.1271.6231.01129.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	421.78		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.63		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.10		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	98.63		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	98.63		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	98.63		
20.4330.1271.6232.01129.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	98.63		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.4330.1271.6241.01129.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.48		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.38		
20.4330.1271.6261.01129.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.38		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.48		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.16		
20.4330.1271.6271.01129.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.16		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,303.41		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,303.41		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,303.41		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,862.67		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,862.67		
20.4330.2121.6111.01045.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,862.67		
20.4330.2121.6141.01045.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.32		
20.4330.2121.6141.01045.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.32		
20.4330.2121.6141.01045.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.32		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	258.91		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	258.91		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	258.91		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	223.52		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	223.52		
20.4330.2121.6211.01045.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	223.52		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.63		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.63		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	127.63		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.97		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	86.97		
20.4330.2121.6231.01045.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.97		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.85		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.85		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.85		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.34		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.34		
20.4330.2121.6232.01045.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.34		
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2121.6241.01045.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.17		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.17		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.17		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.40		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.40		
20.4330.2121.6261.01045.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.40		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.38		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.38		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.38		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.79		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.79		
20.4330.2121.6271.01045.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.79		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,320.58		
20.4330.2212.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,320.58		
20.4330.2212.6131.45100.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	300.00		
20.4330.2212.6131.45100.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Certified	12/15/2021	12.15.2021 Control ZW	275.00		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.48		
20.4330.2212.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.48		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	278.47		
20.4330.2212.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	278.47		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	143.48		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	162.06		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	17.05		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	143.46		
20.4330.2212.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	143.46		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.56		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.87		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	3.96		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.55		
20.4330.2212.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.55		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4330.2212.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.36		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	3.63		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.40		
20.4330.2212.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.40		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.44		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.48		
20.4330.2212.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.48		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,096.58		
20.4330.2221.6111.01054.1.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,096.58		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.78		
20.4330.2221.6141.01054.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.78		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	131.59		
20.4330.2221.6211.01054.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	131.59		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.18		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.18		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.16		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.17		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.15		
20.4330.2221.6231.01054.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.15		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.71		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.71		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.71		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.71		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.70		
20.4330.2221.6232.01054.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.70		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4330.2221.6241.01054.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.37		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.37		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.36		
20.4330.2221.6261.01054.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.36		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.65		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.64		
20.4330.2221.6271.01054.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.64		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,898.01		
20.4330.2411.6112.01100.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,898.01		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,857.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,857.49		
20.4330.2411.6112.01792.1.22	4330 - J A Rogers Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,857.49		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.14		
20.4330.2411.6141.01100.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.14		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.04		
20.4330.2411.6141.01792.1.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.04		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	695.26		
20.4330.2411.6211.01100.1.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	695.26		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.40		
20.4330.2411.6211.01792.1.22	4330 - J A Rogers Elementary	Teachers Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.40		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	361.79		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	361.79		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	361.79		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	361.79		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	361.79		
20.4330.2411.6231.01100.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	361.79		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	114.96		
20.4330.2411.6231.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	114.96		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	84.61		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.61		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.61		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.61		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.61		
20.4330.2411.6232.01100.1.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	84.61		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.89		
20.4330.2411.6232.01792.1.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.89		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.95		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.95		
20.4330.2411.6241.01100.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.95		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.4330.2411.6241.01792.1.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.26		
20.4330.2411.6261.01100.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	77.26		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.34		
20.4330.2411.6261.01792.1.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.34		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.84		
20.4330.2411.6271.01100.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.84		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.79		
20.4330.2411.6271.01792.1.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.79		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,712.88		
20.4330.3512.6111.45100.4.22	4330 - J A Rogers Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,712.88		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.47		
20.4330.3512.6141.45100.4.22	4330 - J A Rogers Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.47		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	565.55		
20.4330.3512.6211.45100.4.22	4330 - J A Rogers Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	565.55		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	286.64		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	286.64		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	286.64		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	286.64		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	286.64		
20.4330.3512.6231.45100.4.22	4330 - J A Rogers Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	286.64		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.03		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.03		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.03		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.03		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.03		
20.4330.3512.6232.45100.4.22	4330 - J A Rogers Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.03		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	822.37		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	822.37		
20.4330.3512.6241.45100.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	822.37		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	94.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	94.13		
20.4330.3512.6261.45100.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	94.13		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.07		
20.4330.3512.6271.45100.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.07		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,423.05		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,152.76		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,152.76		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,152.76		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,152.76		
20.4350.1111.6111.01055.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,152.76		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69,549.77		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69,549.77		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69,549.77		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63,823.92		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65,597.79		
20.4350.1111.6111.01100.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	65,597.79		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,817.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,817.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,817.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,817.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,817.25		
20.4350.1111.6111.01797.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,817.25		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,884.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,884.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,884.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,884.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,884.54		
20.4350.1111.6111.45100.4.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,884.54		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4350.1111.6121.42300.4.22	4350 - Foreign Language Academy	Sub Salaries-Cert	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,172.64		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,659.02		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,010.92		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,576.82		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,839.92		
20.4350.1111.6122.01055.1.22	4350 - Foreign Language Academy	Other Part-Time Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,487.65		
20.4350.1111.6129.01055.1.22	4350 - Foreign Language Academy	P/T Salaries w/ Benefits-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,488.92		
20.4350.1111.6131.01797.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.00		
20.4350.1111.6131.01797.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,023.00		
20.4350.1111.6131.01797.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	467.75		
20.4350.1111.6131.01797.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	12/15/2021	12.15.2021 Control ZW	628.75		
20.4350.1111.6131.42300.4.22	4350 - Foreign Language Academy	SUPPLEMENTAL PAY-CERT	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.00		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.45		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	72.73		
20.4350.1111.6141.01055.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.73		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	493.82		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	493.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	493.82		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	453.16		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	465.75		
20.4350.1111.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	465.75		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.90		
20.4350.1111.6141.01797.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.90		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4350.1111.6141.42300.4.22	4350 - Foreign Language Academy	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.38		
20.4350.1111.6141.45100.4.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.38		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,391.32		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,598.89		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	(3,613.52)		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,458.33		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,458.33		
20.4350.1111.6211.01055.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,458.33		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,345.97		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,345.97		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,345.97		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,658.87		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,871.73		
20.4350.1111.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,871.73		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	218.07		
20.4350.1111.6211.01797.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	218.07		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4350.1111.6211.42300.4.22	4350 - Foreign Language Academy	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	226.14		
20.4350.1111.6211.45100.4.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	226.14		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	803.04		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	909.98		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	931.66		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	904.89		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 Control ZW	18.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	921.12		
20.4350.1111.6231.01055.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	837.36		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,222.81		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,222.80		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,284.43		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,897.70		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,971.69		
20.4350.1111.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,972.19		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.55		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	420.59		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.14		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	138.14		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.14		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 Control ZW	38.98		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109.14		
20.4350.1111.6231.01797.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	109.14		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.20		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.4350.1111.6231.42300.4.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	101.81		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.81		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	144.59		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.08		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.07		
20.4350.1111.6231.45100.4.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.09		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	187.82		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	212.82		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	217.89		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	211.63		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 Control ZW	4.35		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.43		
20.4350.1111.6232.01055.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	195.84		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	987.60		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	987.58		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,001.99		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	911.56		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	928.86		
20.4350.1111.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	929.01		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.36		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.42		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.53		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.31		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.53		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 Control ZW	9.10		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.53		
20.4350.1111.6232.01797.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.53		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.45		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.4350.1111.6232.42300.4.22	4350 - Foreign Language Academy	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.81		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.81		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.82		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.15		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.15		
20.4350.1111.6232.45100.4.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.15		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,281.53		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,100.84		
20.4350.1111.6241.01055.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,100.84		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22,943.74		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22,943.74		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,456.66		
20.4350.1111.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22,141.00		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4350.1111.6241.01797.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
20.4350.1111.6241.42300.4.22	4350 - Foreign Language Academy	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4350.1111.6241.45100.4.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	171.38		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	194.04		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	198.62		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	192.97		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	196.40		
20.4350.1111.6261.01055.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	178.70		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	934.61		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	934.63		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	934.63		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	859.61		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	882.86		
20.4350.1111.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	882.85		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.33		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.36		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.81		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.93		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.81		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 Control ZW	8.24		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.81		
20.4350.1111.6261.01797.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.81		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.31		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4350.1111.6261.42300.4.22	4350 - Foreign Language Academy	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.69		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.69		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.69		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.68		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.69		
20.4350.1111.6261.45100.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.69		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.53		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.14		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.66		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.45		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.41		
20.4350.1111.6271.01055.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.38		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.14		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.16		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.16		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	95.57		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	98.24		
20.4350.1111.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	98.24		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.04		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.34		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.73		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.42		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.73		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.94		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.73		
20.4350.1111.6271.01797.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.73		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.15		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4350.1111.6271.42300.4.22	4350 - Foreign Language Academy	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.83		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.83		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.83		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.82		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.83		
20.4350.1111.6271.45100.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.83		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,611.55		
20.4350.1221.6111.12210.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,611.55		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.65		
20.4350.1221.6141.12210.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.65		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	433.39		
20.4350.1221.6211.12210.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	433.39		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	217.61		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	217.61		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	217.61		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	217.61		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	217.61		
20.4350.1221.6231.12210.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	217.69		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.90		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.90		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.90		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.90		
20.4350.1221.6232.12210.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.92		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.98		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.98		
20.4350.1221.6241.12210.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.98		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.32		
20.4350.1221.6261.12210.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.31		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.40		
20.4350.1221.6271.12210.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.40		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,220.82		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,245.06		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,220.82		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,220.06		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,220.82		
20.4350.1271.6111.01129.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,220.06		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.35		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.17		
20.4350.1271.6141.01129.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.17		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	749.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	746.41		
20.4350.1271.6211.01129.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	746.41		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	365.74		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	361.45		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	360.77		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	365.63		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	362.93		
20.4350.1271.6231.01129.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	358.33		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.54		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.54		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.38		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.51		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.88		
20.4350.1271.6232.01129.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.80		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,129.07		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,129.07		
20.4350.1271.6241.01129.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,129.07		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81.49		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.81		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81.49		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81.48		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81.48		
20.4350.1271.6261.01129.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81.48		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.23		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.23		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.23		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.21		
20.4350.1271.6271.01129.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.18		
20.4350.1411.6131.01192.1.22	4350 - Foreign Language Academy	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,660.00		
20.4350.1411.6231.01192.1.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	102.92		
20.4350.1411.6232.01192.1.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.07		
20.4350.1411.6261.01192.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.75		
20.4350.1411.6271.01192.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.49		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,143.58		
20.4350.2121.6111.01045.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,143.58		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.52		
20.4350.2121.6141.01045.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.52		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	617.23		
20.4350.2121.6211.01045.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	617.23		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	318.90		
20.4350.2121.6231.01045.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	318.90		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	74.58		
20.4350.2121.6232.01045.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	74.58		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4350.2121.6241.01045.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.39		
20.4350.2121.6261.01045.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.39		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.72		
20.4350.2121.6271.01045.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.72		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,719.67		
20.4350.2221.6111.01054.1.22	4350 - Foreign Language Academy	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,719.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.31		
20.4350.2221.6141.01054.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.31		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	326.36		
20.4350.2221.6211.01054.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	326.36		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	168.62		
20.4350.2221.6231.01054.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	168.62		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.44		
20.4350.2221.6232.01054.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.44		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4350.2221.6241.01054.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.63		
20.4350.2221.6261.01054.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.63		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.08		
20.4350.2221.6271.01054.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.08		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,228.33		
20.4350.2411.6112.01100.1.22	4350 - Foreign Language Academy	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12,228.33		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	86.23		
20.4350.2411.6141.01100.1.22	4350 - Foreign Language Academy	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.23		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,457.40		
20.4350.2411.6211.01100.1.22	4350 - Foreign Language Academy	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,457.40		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	749.16		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	749.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	749.16		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	749.16		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	749.16		
20.4350.2411.6231.01100.1.22	4350 - Foreign Language Academy	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	749.16		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	175.20		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	175.20		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	175.20		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	175.20		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	175.20		
20.4350.2411.6232.01100.1.22	4350 - Foreign Language Academy	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	175.20		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.4350.2411.6241.01100.1.22	4350 - Foreign Language Academy	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	160.19		
20.4350.2411.6261.01100.1.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	160.19		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.24		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.24		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.24		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.24		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.24		
20.4350.2411.6271.01100.1.22	4350 - Foreign Language Academy	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.24		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,694.16		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,245.79		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,964.45		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,801.92		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,801.92		
20.4450.1111.6111.01055.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,801.92		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28,912.97		
20.4450.1111.6111.01100.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28,912.97		
20.4450.1111.6121.42300.4.22	4450 - Faxon Elementary	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.43		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.35		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.15		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.20		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.20		
20.4450.1111.6141.01055.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.20		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	205.28		
20.4450.1111.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	205.28		
20.4450.1111.6141.42300.4.22	4450 - Faxon Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	683.30		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	749.49		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	475.73		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	696.23		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	696.23		
20.4450.1111.6211.01055.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	696.23		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,469.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,469.56		
20.4450.1111.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,469.56		
20.4450.1111.6211.42300.4.22	4450 - Faxon Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	336.23		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	370.43		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	228.99		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	342.91		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	342.91		
20.4450.1111.6231.01055.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	342.93		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,747.37		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,747.37		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,748.38		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,748.15		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,747.35		
20.4450.1111.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,747.03		
20.4450.1111.6231.42300.4.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	78.63		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.63		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.55		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.19		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.19		
20.4450.1111.6232.01055.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.20		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	408.68		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	408.69		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	408.91		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	408.84		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	408.69		
20.4450.1111.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	408.59		
20.4450.1111.6232.42300.4.22	4450 - Faxon Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,506.05		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,474.74		
20.4450.1111.6241.01055.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,474.74		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,258.78		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,258.78		
20.4450.1111.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,258.78		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.60		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.83		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.94		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.01		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.01		
20.4450.1111.6261.01055.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.01		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	378.75		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	378.74		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	378.74		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	378.77		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	378.77		
20.4450.1111.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	378.77		
20.4450.1111.6261.42300.4.22	4450 - Faxon Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.44		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.27		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.85		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.61		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.61		
20.4450.1111.6271.01055.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.61		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.29		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.28		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.33		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.31		
20.4450.1111.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.31		
20.4450.1111.6271.42300.4.22	4450 - Faxon Elementary	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,472.54		
20.4450.1221.6111.12210.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,472.54		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,561.35		
20.4450.1221.6111.44100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,561.35		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.66		
20.4450.1221.6141.12210.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.66		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.38		
20.4450.1221.6141.44100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.38		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	416.70		
20.4450.1221.6211.12210.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	416.70		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	547.36		
20.4450.1221.6211.44100.4.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	547.36		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	215.03		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.03		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.03		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.03		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.03		
20.4450.1221.6231.12210.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.03		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	281.33		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	281.33		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	281.33		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	281.33		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	281.33		
20.4450.1221.6231.44100.4.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	281.33		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.29		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.29		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.29		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.29		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.29		
20.4450.1221.6232.12210.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.29		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	65.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	65.79		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	65.79		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	65.79		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65.79		
20.4450.1221.6232.44100.4.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	65.79		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.1221.6241.12210.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.95		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.95		
20.4450.1221.6241.44100.4.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.95		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.49		
20.4450.1221.6261.12210.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.49		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.75		
20.4450.1221.6261.44100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.75		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.21		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.21		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.21		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.21		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.21		
20.4450.1221.6271.12210.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.21		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.83		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.83		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.83		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.83		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.83		
20.4450.1221.6271.44100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.83		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,707.08		
20.4450.1251.6111.01792.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,707.08		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,449.62		
20.4450.1251.6111.45100.4.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,449.62		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.22		
20.4450.1251.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.22		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.39		
20.4450.1251.6141.45100.4.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.85		
20.4450.1251.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.85		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	293.95		
20.4450.1251.6211.45100.4.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	293.95		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	160.45		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	160.45		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	160.45		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	160.45		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	160.45		
20.4450.1251.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	160.45		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	151.88		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	151.88		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	151.60		
20.4450.1251.6231.45100.4.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	151.60		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.52		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.52		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.52		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.52		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.52		
20.4450.1251.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.52		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.52		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.52		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.46		
20.4450.1251.6232.45100.4.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.46		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.1251.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	816.25		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.1251.6241.45100.4.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.46		
20.4450.1251.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.46		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.09		
20.4450.1251.6261.45100.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.09		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.94		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.94		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.94		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.94		
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.1251.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.94		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.67		
20.4450.1251.6271.45100.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.67		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,266.83		
20.4450.1271.6111.01129.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,266.83		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.09		
20.4450.1271.6141.01129.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.09		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	272.02		
20.4450.1271.6211.01129.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	272.02		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	140.27		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	140.27		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	140.27		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	140.27		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	140.27		
20.4450.1271.6231.01129.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	140.27		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.81		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.81		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.81		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.81		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.81		
20.4450.1271.6232.01129.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.81		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.1271.6241.01129.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.70		
20.4450.1271.6261.01129.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.70		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.40		
20.4450.1271.6271.01129.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.40		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,752.72		
20.4450.2121.6111.01045.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,752.72		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.44		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.44		
20.4450.2121.6141.01045.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.44		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	210.33		
20.4450.2121.6211.01045.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	210.33		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.67		
20.4450.2121.6231.01045.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.67		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.41		
20.4450.2121.6232.01045.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.41		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	798.31		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	798.31		
20.4450.2121.6241.01045.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	798.31		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.96		
20.4450.2121.6261.01045.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.96		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.63		
20.4450.2121.6271.01045.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.63		
20.4450.2213.6131.42300.4.22	4450 - Faxon Elementary	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.75		
20.4450.2213.6231.42300.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.01		
20.4450.2213.6232.42300.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.62		
20.4450.2213.6261.42300.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.46		
20.4450.2213.6271.42300.4.22	4450 - Faxon Elementary	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.18		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	865.77		
20.4450.2221.6111.01054.1.22	4450 - Faxon Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	865.77		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.15		
20.4450.2221.6141.01054.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.15		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	103.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.89		
20.4450.2221.6211.01054.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	103.89		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.31		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.31		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.31		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.31		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.31		
20.4450.2221.6231.01054.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.31		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.47		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.47		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.47		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.47		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.47		
20.4450.2221.6232.01054.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.47		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4450.2221.6241.01054.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.34		
20.4450.2221.6261.01054.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.34		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.29		
20.4450.2221.6271.01054.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.29		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,377.79		
20.4450.2411.6112.01100.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,377.79		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,360.48		
20.4450.2411.6112.01792.1.22	4450 - Faxon Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,360.48		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	81.52		
20.4450.2411.6141.01100.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	81.52		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.86		
20.4450.2411.6141.01792.1.22	4450 - Faxon Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.86		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	520.33		
20.4450.2411.6211.01100.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	520.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	403.26		
20.4450.2411.6211.01792.1.22	4450 - Faxon Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	403.26		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	271.15		
20.4450.2411.6231.01100.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	271.15		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	205.37		
20.4450.2411.6231.01792.1.22	4450 - Faxon Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	205.37		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.41		
20.4450.2411.6232.01100.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.41		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.03		
20.4450.2411.6232.01792.1.22	4450 - Faxon Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.03		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.2411.6241.01100.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4450.2411.6241.01792.1.22	4450 - Faxon Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.35		
20.4450.2411.6261.01100.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.35		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.02		
20.4450.2411.6261.01792.1.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.02		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.57		
20.4450.2411.6271.01100.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.57		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.04		
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4450.2411.6271.01792.1.22	4450 - Faxon Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.04		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,420.38		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,328.18		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,328.18		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,328.18		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,328.18		
20.4460.1111.6111.01055.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,328.18		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53,790.81		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52,899.14		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54,088.04		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53,533.22		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54,167.30		
20.4460.1111.6111.01100.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53,115.73		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,000.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,025.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4460.1111.6121.42300.4.22	4460 - Garfield Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.68		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.12		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.12		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.12		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.12		
20.4460.1111.6141.01055.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.12		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	381.92		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	375.59		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	384.03		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	380.09		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	384.59		
20.4460.1111.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	377.13		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.10		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.38		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4460.1111.6141.42300.4.22	4460 - Garfield Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	890.44		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	999.38		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	999.38		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	999.38		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	999.38		
20.4460.1111.6211.01055.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	999.38		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,454.89		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,347.89		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,490.55		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,423.98		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,500.07		
20.4460.1111.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,373.88		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	243.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4460.1111.6211.42300.4.22	4460 - Garfield Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	412.27		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	468.39		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	468.39		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	470.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	470.67		
20.4460.1111.6231.01055.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	470.67		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,201.92		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,146.47		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,223.48		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,190.19		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,224.06		
20.4460.1111.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,159.64		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.00		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	125.55		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.4460.1111.6231.42300.4.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	96.42		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.54		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.54		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	110.08		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	110.07		
20.4460.1111.6232.01055.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	110.07		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	748.83		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	735.90		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	753.89		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	746.13		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	754.04		
20.4460.1111.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	738.98		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.50		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.36		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.4460.1111.6232.42300.4.22	4460 - Garfield Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,795.33		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,123.06		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	316.43		
20.4460.1111.6241.01055.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,843.91		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17,129.57		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17,129.57		
20.4460.1111.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17,917.57		
20.4460.1111.6241.42300.4.22	4460 - Garfield Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.12		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.21		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.10		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.10		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.11		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109.10		
20.4460.1111.6261.01055.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	109.10		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	704.67		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	692.99		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	708.54		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	701.26		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	709.60		
20.4460.1111.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	695.79		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.10		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.53		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4460.1111.6261.42300.4.22	4460 - Garfield Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.31		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.31		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.31		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.31		
20.4460.1111.6271.01055.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.31		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.32		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.99		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.74		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.92		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.89		
20.4460.1111.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.27		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.50		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.04		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4460.1111.6271.42300.4.22	4460 - Garfield Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,862.67		
20.4460.1221.6111.12210.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,862.67		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.22		
20.4460.1221.6141.12210.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.22		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	223.52		
20.4460.1221.6211.12210.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	223.52		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.26		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.26		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.26		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.26		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.26		
20.4460.1221.6231.12210.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.26		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.49		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.49		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.49		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.49		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.49		
20.4460.1221.6232.12210.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.49		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4460.1221.6241.12210.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.40		
20.4460.1221.6261.12210.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.40		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.79		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.79		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.79		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.79		
20.4460.1221.6271.12210.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.79		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,534.54		
20.4460.1251.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,534.54		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.00		
20.4460.1251.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.00		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	304.14		
20.4460.1251.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	304.14		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.71		
20.4460.1251.6231.45100.4.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.71		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.42		
20.4460.1251.6232.45100.4.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.42		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
20.4460.1251.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.20		
20.4460.1251.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.20		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.80		
20.4460.1251.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.80		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,159.47		
20.4460.1271.6111.01129.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,159.47		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.23		
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.23		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.1271.6141.01129.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.23		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,339.14		
20.4460.1271.6211.01129.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,339.14		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	678.57		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	673.42		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	671.59		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	675.08		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	670.52		
20.4460.1271.6231.01129.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	670.29		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.69		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.49		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.07		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.87		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.82		
20.4460.1271.6232.01129.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	156.75		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,096.55		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,096.55		
20.4460.1271.6241.01129.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,096.55		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	146.17		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	146.20		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.20		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	146.18		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	146.19		
20.4460.1271.6261.01129.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	146.20		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.67		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.65		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.66		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.67		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.66		
20.4460.1271.6271.01129.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.65		
20.4460.2121.6241.01045.1.22	4460 - Garfield Elementary	Employee Insurance	12/31/2021	24686	3.81		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,100.38		
20.4460.2212.6111.45100.4.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,100.38		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.01		
20.4460.2212.6141.45100.4.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.01		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	372.05		
20.4460.2212.6211.45100.4.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	372.05		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	191.81		
20.4460.2212.6231.45100.4.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	191.81		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.86		
20.4460.2212.6232.45100.4.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.86		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4460.2212.6241.45100.4.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.61		
20.4460.2212.6261.45100.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.61		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.65		
20.4460.2212.6271.45100.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.65		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,555.38		
20.4460.2221.6111.01054.1.22	4460 - Garfield Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,555.38		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.25		
20.4460.2221.6141.01054.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.25		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	426.65		
20.4460.2221.6211.01054.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	426.65		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	211.67		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	211.67		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	211.63		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	211.65		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	211.61		
20.4460.2221.6231.01054.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	211.61		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.50		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.50		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.49		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.50		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.49		
20.4460.2221.6232.01054.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.49		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	983.16		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	983.16		
20.4460.2221.6241.01054.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	983.16		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.58		
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4460.2221.6261.01054.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.58		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.24		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.25		
20.4460.2221.6271.01054.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.25		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,699.84		
20.4460.2411.6112.01100.1.22	4460 - Garfield Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,699.84		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.57		
20.4460.2411.6141.01100.1.22	4460 - Garfield Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.57		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	558.98		
20.4460.2411.6211.01100.1.22	4460 - Garfield Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	558.98		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	285.75		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	285.75		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	285.75		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	285.75		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	285.75		
20.4460.2411.6231.01100.1.22	4460 - Garfield Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	285.75		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.83		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.83		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.83		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.83		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.83		
20.4460.2411.6232.01100.1.22	4460 - Garfield Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.83		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4460.2411.6241.01100.1.22	4460 - Garfield Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.57		
20.4460.2411.6261.01100.1.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.57		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.05		
20.4460.2411.6271.01100.1.22	4460 - Garfield Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.05		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,625.36		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,933.48		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,802.76		
20.4500.1111.6111.01055.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,802.76		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43,782.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43,782.82		
20.4500.1111.6111.01100.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43,782.82		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,937.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,812.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,625.00		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,625.00		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,937.50		
20.4500.1111.6121.42300.4.22	4500 - Gladstone Elementary	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,812.50		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.14		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.23		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.20		
20.4500.1111.6141.01055.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.20		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	310.86		
20.4500.1111.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	310.86		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.76		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.87		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.54		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.54		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.76		
20.4500.1111.6141.42300.4.22	4500 - Gladstone Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.87		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	915.05		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	832.02		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	696.34		
20.4500.1111.6211.01055.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	696.34		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,253.94		
20.4500.1111.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,253.94		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	232.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	217.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	195.00		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	195.00		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	232.50		
20.4500.1111.6211.42300.4.22	4500 - Gladstone Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	217.50		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	421.17		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	375.11		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	321.46		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	321.46		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	321.15		
20.4500.1111.6231.01055.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	321.33		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,622.34		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,622.12		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,622.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,622.36		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,622.06		
20.4500.1111.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,622.83		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.13		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	112.38		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	100.75		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	100.75		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.13		
20.4500.1111.6231.42300.4.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	112.38		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.50		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.72		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.18		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.18		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.11		
20.4500.1111.6232.01055.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.15		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	613.28		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	613.24		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	613.22		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	613.29		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	613.22		
20.4500.1111.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	613.40		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.09		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.28		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.56		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.56		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.09		
20.4500.1111.6232.42300.4.22	4500 - Gladstone Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.28		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.27		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.96		
20.4500.1111.6241.01055.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.96		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,111.39		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,111.39		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.4500.1111.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,117.51		
20.4500.1111.6241.42300.4.22	4500 - Gladstone Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.18		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.89		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.83		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.02		
20.4500.1111.6261.01055.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.02		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	573.56		
20.4500.1111.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	573.56		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.38		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.74		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.29		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.29		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.38		
20.4500.1111.6261.42300.4.22	4500 - Gladstone Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.74		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.45		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.41		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.71		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.71		
20.4500.1111.6271.01055.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.71		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	65.43		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	65.44		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	65.43		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	65.44		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65.43		
20.4500.1111.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	65.43		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.91		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.72		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.44		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.44		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.91		
20.4500.1111.6271.42300.4.22	4500 - Gladstone Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.72		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,786.54		
20.4500.1221.6111.12210.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,786.54		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.19		
20.4500.1221.6141.12210.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.19		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	814.38		
20.4500.1221.6211.12210.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	814.38		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	388.19		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	388.19		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	388.19		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	388.19		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	388.19		
20.4500.1221.6231.12210.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	388.19		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.79		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.79		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.79		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.79		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.79		
20.4500.1221.6232.12210.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.79		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,637.99		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,637.99		
20.4500.1221.6241.12210.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,637.99		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.90		
20.4500.1221.6261.12210.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.90		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.18		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.18		
20.4500.1221.6271.12210.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.18		
20.4500.1251.6111.45100.4.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,353.54		
20.4500.1251.6141.45100.4.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.71		
20.4500.1251.6211.45100.4.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	282.42		
20.4500.1251.6231.45100.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	139.32		
20.4500.1251.6232.45100.4.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.58		
20.4500.1251.6241.45100.4.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4500.1251.6261.45100.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.83		
20.4500.1251.6271.45100.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.44		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11,380.55		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11,380.55		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11,380.55		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,084.38		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,084.38		
20.4500.1271.6111.01129.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9,084.38		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.80		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.80		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.80		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.50		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.50		
20.4500.1271.6141.01129.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.50		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,365.67		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,365.67		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,365.67		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,090.13		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,090.13		
20.4500.1271.6211.01129.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,090.13		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	633.60		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	637.17		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	634.47		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	497.02		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	492.79		
20.4500.1271.6231.01129.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	494.10		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	148.18		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	149.02		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	148.39		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.23		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	115.25		
20.4500.1271.6232.01129.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	115.56		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.4500.1271.6241.01129.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,457.93		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	149.09		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	149.09		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	149.09		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.02		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.01		
20.4500.1271.6261.01129.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.00		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.89		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.90		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.89		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.46		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.45		
20.4500.1271.6271.01129.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.46		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,314.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,314.00		
20.4500.1281.6111.12810.3.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,314.00		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.53		
20.4500.1281.6141.12810.3.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.53		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	397.68		
20.4500.1281.6211.12810.3.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.68		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	180.78		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	180.78		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	180.78		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	180.78		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	180.78		
20.4500.1281.6231.12810.3.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	180.78		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.28		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.28		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.28		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.28		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.28		
20.4500.1281.6232.12810.3.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.28		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4500.1281.6241.12810.3.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.41		
20.4500.1281.6261.12810.3.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.41		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.97		
20.4500.1281.6271.12810.3.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.97		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,954.67		
20.4500.2121.6111.01045.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,954.67		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.88		
20.4500.2121.6141.01045.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.88		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	234.56		
20.4500.2121.6211.01045.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	234.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	108.27		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	108.27		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	108.27		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	108.27		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.27		
20.4500.2121.6231.01045.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.27		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.32		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.32		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.32		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.32		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.32		
20.4500.2121.6232.01045.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.32		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4500.2121.6241.01045.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.61		
20.4500.2121.6261.01045.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.61		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.62		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.62		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.62		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.62		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.62		
20.4500.2121.6271.01045.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.62		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,434.98		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,736.60		
20.4500.2221.6111.01054.1.22	4500 - Gladstone Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,736.60		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.19		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.33		
20.4500.2221.6141.01054.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.33		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	172.20		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	208.39		
20.4500.2221.6211.01054.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	208.39		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.17		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.17		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.17		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.47		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89.17		
20.4500.2221.6231.01054.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.17		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.86		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.86		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.86		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.48		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.86		
20.4500.2221.6232.01054.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.86		
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4500.2221.6241.01054.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.80		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.75		
20.4500.2221.6261.01054.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.75		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.06		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.51		
20.4500.2221.6271.01054.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.51		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,911.79		
20.4500.2411.6112.01100.1.22	4500 - Gladstone Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,911.79		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.56		
20.4500.2411.6141.01100.1.22	4500 - Gladstone Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.56		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	584.41		
20.4500.2411.6211.01100.1.22	4500 - Gladstone Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	584.41		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	297.55		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	297.55		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	297.55		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	297.55		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	297.55		
20.4500.2411.6231.01100.1.22	4500 - Gladstone Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	297.55		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69.59		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.59		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.59		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.59		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	69.59		
20.4500.2411.6232.01100.1.22	4500 - Gladstone Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.59		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4500.2411.6241.01100.1.22	4500 - Gladstone Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.34		
20.4500.2411.6261.01100.1.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.34		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.26		
20.4500.2411.6271.01100.1.22	4500 - Gladstone Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.26		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,459.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,459.60		
20.4580.1111.6111.01055.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,459.60		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34,972.76		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34,972.76		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34,972.76		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_08/31/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_09/15/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_09/30/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_10/15/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_10/29/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/19/2021	431940_11/15/21	2,185.50		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37,158.26		
20.4580.1111.6111.01100.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37,158.26		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	11/30/2021	11.30.2021 Control ZW	2,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.00		
20.4580.1111.6121.42300.4.22	4580 - John T. Hartman Elementary	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,000.00		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.75		
20.4580.1111.6141.01055.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.75		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	248.32		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	248.32		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	248.32		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_08/31/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_09/15/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_09/30/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_10/15/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_10/29/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431940_11/15/21	15.52		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	263.84		
20.4580.1111.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	263.84		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4580.1111.6141.42300.4.22	4580 - John T. Hartman Elementary	unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	655.16		
20.4580.1111.6211.01055.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	655.16		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,196.75		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,196.75		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,196.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_08/31/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_09/15/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_09/30/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_10/15/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_10/29/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/19/2021	431940_11/15/21	262.26		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,459.01		
20.4580.1111.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,459.01		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	11/30/2021	11.30.2021 Control ZW	240.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.00		
20.4580.1111.6211.42300.4.22	4580 - John T. Hartman Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	480.00		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	337.67		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	337.67		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	337.67		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	337.68		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	337.67		
20.4580.1111.6231.01055.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	337.71		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,092.02		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,090.68		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,091.09		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_08/31/21	133.13		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_09/15/21	133.13		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_09/30/21	133.16		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_10/15/21	133.13		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_10/29/21	133.13		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/19/2021	431940_11/15/21	133.16		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,225.81		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,222.76		
20.4580.1111.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,223.87		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 Control ZW	124.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	248.00		
20.4580.1111.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	248.00		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.97		
20.4580.1111.6232.01055.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.98		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	489.28		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	488.95		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	489.03		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_08/31/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_09/15/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_09/30/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_10/15/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_10/29/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/19/2021	431940_11/15/21	31.14		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	520.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	519.85		
20.4580.1111.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	520.08		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	11/30/2021	11.30.2021 Control ZW	29.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.00		
20.4580.1111.6232.42300.4.22	4580 - John T. Hartman Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.00		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	489.75		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,130.20		
20.4580.1111.6241.01055.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,130.20		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,650.40		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,650.40		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/19/2021	431940_08/31/21	819.31		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/19/2021	431940_09/15/21	819.31		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/19/2021	431940_10/15/21	819.31		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/19/2021	431940_11/15/21	819.31		
20.4580.1111.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,469.71		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
20.4580.1111.6241.42300.4.22	4580 - John T. Hartman Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.33		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.52		
20.4580.1111.6261.01055.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.53		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	458.15		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	458.15		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	458.14		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_08/31/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_09/15/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_09/30/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_10/15/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_10/29/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/19/2021	431940_11/15/21	28.63		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	486.78		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	486.77		
20.4580.1111.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	486.77		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	11/30/2021	11.30.2021 Control ZW	26.20		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.4580.1111.6261.42300.4.22	4580 - John T. Hartman Elementary	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.40		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.19		
20.4580.1111.6271.01055.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.18		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.34		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.34		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.33		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_08/31/21	3.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_09/15/21	3.28		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_09/30/21	3.28		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_10/15/21	3.28		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_10/29/21	3.28		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/19/2021	431940_11/15/21	3.28		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.62		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.62		
20.4580.1111.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.62		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	11/30/2021	11.30.2021 Control ZW	3.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.00		
20.4580.1111.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.00		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,074.79		
20.4580.1221.6111.12210.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,074.79		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,452.50		
20.4580.1221.6111.44100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,452.50		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.23		
20.4580.1221.6141.12210.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.23		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.72		
20.4580.1221.6141.44100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.72		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	848.98		
20.4580.1221.6211.12210.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	848.98		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	654.30		
20.4580.1221.6211.44100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	654.30		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	428.20		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	428.20		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	428.20		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	428.20		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	428.20		
20.4580.1221.6231.12210.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	428.20		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	320.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	320.51		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.49		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	320.49		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	320.49		
20.4580.1221.6231.44100.4.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	320.49		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.15		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.15		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.15		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.15		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.15		
20.4580.1221.6232.12210.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.15		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.98		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.95		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	74.95		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	74.95		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	74.95		
20.4580.1221.6232.44100.4.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	74.95		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,613.43		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,613.43		
20.4580.1221.6241.12210.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,613.43		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4580.1221.6241.44100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	92.68		
20.4580.1221.6261.12210.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	92.68		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	71.42		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.43		
20.4580.1221.6261.44100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.43		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.50		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.50		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.50		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.50		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.50		
20.4580.1221.6271.12210.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.50		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.18		
20.4580.1221.6271.44100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.18		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,175.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,077.50		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,300.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,225.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,050.00		
20.4580.1251.6122.45100.4.22	4580 - John T. Hartman Elementary	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,100.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,450.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,100.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,650.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,000.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,075.00		
20.4580.1251.6131.42300.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,450.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.33		
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.33		
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.50		
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.55		
20.4580.1251.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.33		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	213.90		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	130.20		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.30		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	124.00		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.65		
20.4580.1251.6231.42300.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	151.90		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	196.85		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	190.81		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	204.60		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	199.95		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	127.10		
20.4580.1251.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	192.20		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.03		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.47		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.94		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.01		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.59		
20.4580.1251.6232.42300.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.55		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.05		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.64		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.86		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.77		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.73		
20.4580.1251.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.97		
20.4580.1251.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.20		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.53		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.63		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.21		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.08		
20.4580.1251.6261.42300.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.12		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.43		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.99		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	63.55		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.54		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.96		
20.4580.1251.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.29		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.18		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.17		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.49		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.01		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.61		
20.4580.1251.6271.42300.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.70		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.77		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.63		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.96		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.83		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.08		
20.4580.1251.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.67		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,632.55		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,632.55		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,367.83		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,623.81		
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,420.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.1271.6111.01129.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,513.43		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.59		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.59		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.71		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.53		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.09		
20.4580.1271.6141.01129.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.74		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	195.91		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	195.91		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	164.14		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	194.85		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	170.50		
20.4580.1271.6211.01129.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	181.62		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.21		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.21		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.79		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	96.67		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.08		
20.4580.1271.6231.01129.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.83		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.73		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.73		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.89		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.61		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.66		
20.4580.1271.6232.01129.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.01		
20.4580.1271.6241.01129.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.4580.1271.6241.01129.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.4580.1271.6241.01129.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.38		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.38		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.91		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.27		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.62		
20.4580.1271.6261.01129.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.82		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.45		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.45		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.05		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.44		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.13		
20.4580.1271.6271.01129.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.27		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,472.54		
20.4580.2121.6111.01045.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,472.54		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.66		
20.4580.2121.6141.01045.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.66		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	416.70		
20.4580.2121.6211.01045.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	416.70		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	201.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	201.84		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	201.84		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	201.84		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	201.84		
20.4580.2121.6231.01045.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	201.84		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.20		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.20		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.20		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.20		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.20		
20.4580.2121.6232.01045.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.20		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.4580.2121.6241.01045.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.49		
20.4580.2121.6261.01045.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.49		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.06		
20.4580.2121.6271.01045.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.06		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,935.65		
20.4580.2221.6111.01054.1.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,935.65		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.75		
20.4580.2221.6141.01054.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.75		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	232.28		
20.4580.2221.6211.01054.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	232.28		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	120.01		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	120.01		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	120.01		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	120.01		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	120.01		
20.4580.2221.6231.01054.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	120.01		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.07		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.07		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.07		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.07		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.07		
20.4580.2221.6232.01054.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.07		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.4580.2221.6241.01054.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.36		
20.4580.2221.6261.01054.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.36		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.90		
20.4580.2221.6271.01054.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.90		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,359.33		
20.4580.2411.6112.01100.1.22	4580 - John T. Hartman Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,359.33		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.19		
20.4580.2411.6141.01100.1.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.19		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	633.12		
20.4580.2411.6211.01100.1.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	633.12		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	329.91		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	329.91		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	329.91		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	329.91		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	329.91		
20.4580.2411.6231.01100.1.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	329.91		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.16		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.16		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.16		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	77.16		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.16		
20.4580.2411.6232.01100.1.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	77.16		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	817.88		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	817.88		
20.4580.2411.6241.01100.1.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	817.88		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.21		
20.4580.2411.6261.01100.1.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.21		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.04		
20.4580.2411.6271.01100.1.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.04		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,080.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,080.21		
20.4580.3512.6111.45100.4.22	4580 - John T. Hartman Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,080.21		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.77		
20.4580.3512.6141.45100.4.22	4580 - John T. Hartman Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.77		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	249.63		
20.4580.3512.6211.45100.4.22	4580 - John T. Hartman Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	249.63		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	128.70		
20.4580.3512.6231.45100.4.22	4580 - John T. Hartman Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	128.70		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.10		
20.4580.3512.6232.45100.4.22	4580 - John T. Hartman Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.10		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4580.3512.6241.45100.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.25		
20.4580.3512.6261.45100.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.25		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.12		
20.4580.3512.6271.45100.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.12		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,275.58		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,281.80		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,265.08		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,265.08		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,265.08		
20.4700.1111.6111.01055.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,265.08		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	10/7/2021	10.07.2021 Control ZW	196.99		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29,645.51		
20.4700.1111.6111.01100.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29,645.51		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4700.1111.6121.42300.4.22	4700 - James Elementary	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4700.1111.6131.42300.4.22	4700 - James Elementary	Supplemental Pay	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	850.00		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.67		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.49		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.49		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.49		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.49		
20.4700.1111.6141.01055.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.49		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	210.48		
20.4700.1111.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	210.48		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4700.1111.6141.42300.4.22	4700 - James Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	873.06		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	753.81		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	751.80		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	751.80		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	751.80		
20.4700.1111.6211.01055.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	751.80		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	10/7/2021	10.07.2021 Control ZW	23.64		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,557.47		
20.4700.1111.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,557.47		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4700.1111.6211.42300.4.22	4700 - James Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	442.10		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	382.64		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	381.62		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	381.60		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	381.60		
20.4700.1111.6231.01055.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	381.65		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	10/7/2021	10.07.2021 Control ZW	12.21		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,729.75		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,729.26		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,850.34		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,751.38		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,751.38		
20.4700.1111.6231.01100.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,751.38		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.4700.1111.6231.42300.4.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	176.70		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.41		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.49		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.25		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	89.25		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89.25		
20.4700.1111.6232.01055.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.26		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	10/7/2021	10.07.2021 Control ZW	2.86		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	404.56		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	404.44		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	432.76		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	409.62		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.62		
20.4700.1111.6232.01100.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	409.62		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.4700.1111.6232.42300.4.22	4700 - James Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.34		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,161.40		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	833.67		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.83		
20.4700.1111.6241.01055.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	837.34		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,224.41		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,224.41		
20.4700.1111.6241.01100.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,224.41		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
20.4700.1111.6241.42300.4.22	4700 - James Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	95.31		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	82.29		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.08		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.07		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.07		
20.4700.1111.6261.01055.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.07		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	2.58		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	388.37		
20.4700.1111.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	388.37		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4700.1111.6261.42300.4.22	4700 - James Elementary	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.35		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.86		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.37		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.35		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.35		
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1111.6271.01055.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.35		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	0.30		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.18		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.18		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.18		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.18		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.18		
20.4700.1111.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.18		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4700.1111.6271.42300.4.22	4700 - James Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.29		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,508.25		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,237.96		
20.4700.1221.6111.06305.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	432709	6,918.84		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,534.54		
20.4700.1221.6111.12210.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,534.54		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.81		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.09		
20.4700.1221.6141.06305.1.22	4700 - James Elementary	Certified Employees Unused Leave	12/31/2021	432709	49.12		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.00		
20.4700.1221.6141.12210.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.00		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	300.99		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	508.56		
20.4700.1221.6211.06305.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	432709	830.28		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	304.14		
20.4700.1221.6211.12210.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	304.14		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	149.88		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	257.12		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	257.12		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	257.12		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	257.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	257.12		
20.4700.1221.6231.06305.1.22	4700 - James Elementary	OASDI	12/31/2021	432709	428.96		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.14		
20.4700.1221.6231.12210.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.14		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.05		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.13		
20.4700.1221.6232.06305.1.22	4700 - James Elementary	Medicare	12/31/2021	432709	100.32		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.75		
20.4700.1221.6232.12210.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.75		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.4700.1221.6241.06305.1.22	4700 - James Elementary	Employee Insurance	12/31/2021	432709	2,457.93		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.4700.1221.6241.12210.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.86		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.52		
20.4700.1221.6261.06305.1.22	4700 - James Elementary	Workers'Compensation	12/31/2021	432709	90.64		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.20		
20.4700.1221.6261.12210.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.20		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.76		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.35		
20.4700.1221.6271.06305.1.22	4700 - James Elementary	Unemployment Insurance	12/31/2021	432709	10.36		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.80		
20.4700.1221.6271.12210.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.80		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	11/19/2021	413801_08/31/21	2,936.63		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,701.12		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,701.12		
20.4700.1271.6111.01129.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,701.12		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	413801_08/31/21	20.85		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.58		
20.4700.1271.6141.01129.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.58		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	11/19/2021	413801_08/31/21	352.40		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	804.14		
20.4700.1271.6211.01129.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	804.14		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	385.18		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	385.18		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	385.18		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	11/19/2021	413801_08/31/21	181.66		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	385.18		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	385.18		
20.4700.1271.6231.01129.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	385.20		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	90.08		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	90.08		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	90.08		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	11/19/2021	413801_08/31/21	42.48		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	90.08		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	90.08		
20.4700.1271.6232.01129.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.08		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,020.04		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,020.04		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	11/19/2021	413801_08/31/21	819.31		
20.4700.1271.6241.01129.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,020.04		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/19/2021	413801_08/31/21	38.47		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.79		
20.4700.1271.6261.01129.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	87.79		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.97		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.97		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.97		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	11/19/2021	413801_08/31/21	4.40		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.97		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.97		
20.4700.1271.6271.01129.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.97		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,673.21		
20.4700.2121.6111.01045.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,673.21		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.98		
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2121.6141.01045.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.98		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	320.79		
20.4700.2121.6211.01045.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	320.79		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	164.70		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	164.70		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	164.70		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	164.70		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	164.70		
20.4700.2121.6231.01045.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	164.70		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.52		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.52		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.52		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.52		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.52		
20.4700.2121.6232.01045.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.52		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4700.2121.6241.01045.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.02		
20.4700.2121.6261.01045.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.02		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.99		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.99		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.99		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.99		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.99		
20.4700.2121.6271.01045.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.99		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,534.54		
20.4700.2212.6111.45100.4.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,534.54		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.00		
20.4700.2212.6141.45100.4.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.00		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	304.14		
20.4700.2212.6211.45100.4.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	304.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.14		
20.4700.2212.6231.45100.4.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.14		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.75		
20.4700.2212.6232.45100.4.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.75		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.4700.2212.6241.45100.4.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.20		
20.4700.2212.6261.45100.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.20		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.80		
20.4700.2212.6271.45100.4.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.80		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,273.67		
20.4700.2221.6111.01054.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,273.67		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.04		
20.4700.2221.6141.01054.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.04		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	152.84		
20.4700.2221.6211.01054.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	152.84		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.92		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.92		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.92		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.92		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.92		
20.4700.2221.6231.01054.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.92		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.29		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.29		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.29		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.29		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.29		
20.4700.2221.6232.01054.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.29		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4700.2221.6241.01054.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.68		
20.4700.2221.6261.01054.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.85		
20.4700.2221.6271.01054.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.85		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,130.08		
20.4700.2411.6112.01100.1.22	4700 - James Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,130.08		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.42		
20.4700.2411.6141.01100.1.22	4700 - James Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.42		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	615.61		
20.4700.2411.6211.01100.1.22	4700 - James Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	615.61		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	314.54		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	314.54		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	314.54		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	314.54		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	0.95		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	314.85		
20.4700.2411.6231.01100.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	314.54		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.56		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.56		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.56		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.56		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.22		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.63		
20.4700.2411.6232.01100.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.56		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4700.2411.6241.01100.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.20		
20.4700.2411.6261.01100.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.20		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.70		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.70		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.70		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.70		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.70		
20.4700.2411.6271.01100.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.70		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,375.00		
20.4700.3512.6111.01791.1.22	4700 - James Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,375.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.96		
20.4700.3512.6141.01791.1.22	4700 - James Elementary	Unused Leave and or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.96		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	405.00		
20.4700.3512.6211.01791.1.22	4700 - James Elementary	Teachers'Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	405.00		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	209.26		
20.4700.3512.6231.01791.1.22	4700 - James Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	209.26		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.94		
20.4700.3512.6232.01791.1.22	4700 - James Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.94		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.4700.3512.6241.01791.1.22	4700 - James Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.24		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.22		
20.4700.3512.6261.01791.1.22	4700 - James Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.22		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.06		
20.4700.3512.6271.01791.1.22	4700 - James Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.06		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9,200.75		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9,200.75		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9,101.69		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,101.68		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,903.53		
20.4750.1111.6111.01055.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,437.05		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43,092.90		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40,688.26		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42,921.14		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/19/2021	420263_08/31/21	2,107.46		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/19/2021	420263_09/15/21	2,107.46		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/19/2021	426679_08/31/21	1,772.92		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42,749.38		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42,825.46		
20.4750.1111.6111.01100.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42,298.51		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4750.1111.6121.42300.4.22	4750 - Martin Luther King Jr Elem	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	65.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	65.33		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.62		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.63		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.22		
20.4750.1111.6141.01055.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.91		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	305.96		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	288.89		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	304.74		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/19/2021	420263_08/31/21	14.96		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/19/2021	420263_09/15/21	14.96		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/19/2021	426679_08/31/21	12.59		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	303.52		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	304.06		
20.4750.1111.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	300.32		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4750.1111.6141.42300.4.22	4750 - Martin Luther King Jr Elem	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,104.09		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,104.09		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,092.21		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,092.20		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,068.44		
20.4750.1111.6211.01055.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,012.45		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,171.18		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,882.62		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,150.57		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/19/2021	420263_08/31/21	252.90		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/19/2021	420263_09/15/21	252.90		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/19/2021	426679_08/31/21	212.75		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,129.96		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,139.09		
20.4750.1111.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,075.85		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4750.1111.6211.42300.4.22	4750 - Martin Luther King Jr Elem	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	546.02		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	546.02		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	539.87		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	539.87		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	527.59		
20.4750.1111.6231.01055.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	498.67		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,582.91		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,433.44		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,571.04		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/19/2021	420263_08/31/21	111.41		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/19/2021	420263_09/15/21	111.41		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/19/2021	426679_08/31/21	97.00		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,560.37		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,568.90		
20.4750.1111.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,537.46		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.02		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.02		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	119.40		
20.4750.1111.6231.42300.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	119.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.70		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.70		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	126.27		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	126.26		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.40		
20.4750.1111.6232.01055.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.63		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	604.04		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	569.08		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	601.28		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/19/2021	420263_08/31/21	26.05		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/19/2021	420263_09/15/21	26.05		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/19/2021	426679_08/31/21	22.69		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	598.77		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	600.76		
20.4750.1111.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	593.42		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.07		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.07		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.92		
20.4750.1111.6232.42300.4.22	4750 - Martin Luther King Jr Elem	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.92		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,785.04		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,785.04		
20.4750.1111.6241.01055.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,785.02		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,085.57		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,085.57		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/19/2021	420263_08/31/21	819.31		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/19/2021	420263_09/15/21	819.31		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/19/2021	426679_08/31/21	3.06		
20.4750.1111.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12,266.26		
20.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	816.25		
20.4750.1111.6241.42300.4.22	4750 - Martin Luther King Jr Elem	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	120.53		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	120.53		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.23		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.24		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.64		
20.4750.1111.6261.01055.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	110.53		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	588.91		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	557.40		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	586.67		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/19/2021	420263_08/31/21	27.61		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/19/2021	420263_09/15/21	27.61		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/19/2021	426679_08/31/21	23.23		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	584.42		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	585.41		
20.4750.1111.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	578.51		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.4750.1111.6261.42300.4.22	4750 - Martin Luther King Jr Elem	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.40		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.74		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.74		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.60		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.59		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.31		
20.4750.1111.6271.01055.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.60		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.16		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.90		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/19/2021	420263_08/31/21	3.16		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/19/2021	420263_09/15/21	3.16		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/19/2021	426679_08/31/21	2.35		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.65		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.77		
20.4750.1111.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.03		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4750.1111.6271.42300.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,314.00		
20.4750.1221.6111.06305.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,314.00		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,699.75		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,699.75		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,699.75		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,551.38		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,324.09		
20.4750.1221.6111.12210.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,324.09		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.53		
20.4750.1221.6141.06305.1.22	4750 - Martin Luther King Jr Elem	Certified Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.53		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.36		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.36		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.36		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.51		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.90		
20.4750.1221.6141.12210.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.90		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	397.68		
20.4750.1221.6211.06305.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.68		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	563.97		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	563.97		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	563.97		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	786.17		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	758.90		
20.4750.1221.6211.12210.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	758.90		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	203.22		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	203.12		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	203.16		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	203.10		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	203.12		
20.4750.1221.6231.06305.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	203.19		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	280.71		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	281.33		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	281.34		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	393.86		
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	384.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1221.6231.12210.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	384.67		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.53		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.50		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.52		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.50		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.50		
20.4750.1221.6232.06305.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.52		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	65.65		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	65.79		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	65.80		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	92.10		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	89.96		
20.4750.1221.6232.12210.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.96		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4750.1221.6241.06305.1.22	4750 - Martin Luther King Jr Elem	Employee insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4750.1221.6241.12210.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,646.53		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.42		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.42		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.41		
20.4750.1221.6261.06305.1.22	4750 - Martin Luther King Jr Elem	Worker's Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.41		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.56		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.56		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.56		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.83		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	105.51		
20.4750.1221.6261.12210.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	105.51		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.98		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.97		
20.4750.1221.6271.06305.1.22	4750 - Martin Luther King Jr Elem	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.97		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.98		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.98		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.97		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.76		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.41		
20.4750.1221.6271.12210.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.41		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,259.28		
20.4750.1251.6111.45100.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,259.28		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,548.43		
20.4750.1251.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,548.43		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	606.25		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	705.00		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	750.00		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	700.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	543.75		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	375.00		
20.4750.1251.6122.45102.4.22	4750 - Martin Luther King Jr Elem	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	773.00		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.04		
20.4750.1251.6141.45100.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.04		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.40		
20.4750.1251.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.40		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	271.11		
20.4750.1251.6211.45100.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	271.11		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	665.82		
20.4750.1251.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	665.82		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	139.89		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	139.89		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	139.89		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	139.89		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	139.89		
20.4750.1251.6231.45100.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.89		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.59		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.71		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	341.32		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.50		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	340.94		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.40		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	340.94		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.71		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	341.06		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.25		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	340.94		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.93		
20.4750.1251.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	340.94		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.72		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.72		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.72		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.72		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.72		
20.4750.1251.6232.45100.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.72		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.79		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.22		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.83		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.88		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.74		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.15		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.88		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.77		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.44		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.74		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.21		
20.4750.1251.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.74		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.92		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.92		
20.4750.1251.6241.45100.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.92		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	831.76		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	831.76		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
20.4750.1251.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	831.76		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.60		
20.4750.1251.6261.45100.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.60		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.94		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.24		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	72.69		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.83		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.17		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.12		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.91		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	72.68		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.13		
20.4750.1251.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.68		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.39		
20.4750.1251.6271.45100.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.39		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.91		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.06		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.13		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.05		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.82		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.56		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.32		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.16		
20.4750.1251.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.32		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,222.29		
20.4750.2121.6111.01045.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,222.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.78		
20.4750.2121.6141.01045.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.78		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	266.67		
20.4750.2121.6211.01045.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	266.67		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	134.33		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	134.33		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	134.33		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	134.33		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	134.33		
20.4750.2121.6231.01045.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	134.33		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.42		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.42		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.42		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.42		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.42		
20.4750.2121.6232.01045.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.42		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4750.2121.6241.01045.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.11		
20.4750.2121.6261.01045.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.11		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.33		
20.4750.2121.6271.01045.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.33		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,240.17		
20.4750.2212.6111.45102.4.22	4750 - Martin Luther King Jr Elem	Regular Salaries- Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,240.17		
20.4750.2212.6131.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	400.00		
20.4750.2212.6131.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.00		
20.4750.2212.6131.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	675.00		
20.4750.2212.6131.45102.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.00		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.91		
20.4750.2212.6141.45102.4.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.91		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	268.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	268.82		
20.4750.2212.6211.45102.4.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	268.82		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.66		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	163.42		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	144.82		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	180.47		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	147.92		
20.4750.2212.6231.45102.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	138.63		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.43		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.22		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.86		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.23		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.58		
20.4750.2212.6232.45102.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.42		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4750.2212.6241.45102.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.35		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.60		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.67		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.21		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.32		
20.4750.2212.6261.45102.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.35		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.37		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.97		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.52		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.39		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.60		
20.4750.2212.6271.45102.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.36		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,336.76		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,390.89		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/2/2021	11.02.2021 Control ZW	1,645.02		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,644.88		
20.4750.2221.6111.01054.1.22	4750 - Martin Luther King Jr Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,644.88		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.59		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.86		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.68		
20.4750.2221.6141.01054.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.68		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	280.42		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	166.90		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/2/2021	11.02.2021 Control ZW	197.40		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.39		
20.4750.2221.6211.01054.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	197.39		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.51		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.87		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/2/2021	11.02.2021 Control ZW	101.99		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	95.72		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	95.72		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	95.72		
20.4750.2221.6231.01054.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	95.72		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.40		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.67		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/2/2021	11.02.2021 Control ZW	23.85		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.39		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.39		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.39		
20.4750.2221.6232.01054.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.39		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.4750.2221.6241.01054.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.61		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.23		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/2/2021	11.02.2021 Control ZW	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.55		
20.4750.2221.6261.01054.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.55		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.44		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.01		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/2/2021	11.02.2021 Control ZW	2.47		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.40		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.40		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.40		
20.4750.2221.6271.01054.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.40		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,710.75		
20.4750.2411.6112.01100.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,710.75		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,294.58		
20.4750.2411.6112.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,294.58		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.35		
20.4750.2411.6141.01100.1.22	4750 - Martin Luther King Jr Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.35		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.39		
20.4750.2411.6141.01792.1.22	4750 - Martin Luther King Jr Elem	Certificated Employees Unused Leave	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.39		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	445.29		
20.4750.2411.6211.01100.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	445.29		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	395.35		
20.4750.2411.6211.01792.1.22	4750 - Martin Luther King Jr Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	395.35		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	227.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	227.69		
20.4750.2411.6231.01100.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	227.69		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	201.89		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	201.89		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	201.89		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	201.89		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	201.89		
20.4750.2411.6231.01792.1.22	4750 - Martin Luther King Jr Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	201.89		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.25		
20.4750.2411.6232.01100.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.25		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.22		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	47.22		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	47.22		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	47.22		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.22		
20.4750.2411.6232.01792.1.22	4750 - Martin Luther King Jr Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	47.22		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4750.2411.6241.01100.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4750.2411.6241.01792.1.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.61		
20.4750.2411.6261.01100.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.61		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.16		
20.4750.2411.6261.01792.1.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.16		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.57		
20.4750.2411.6271.01100.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.57		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.94		
20.4750.2411.6271.01792.1.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.94		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,222.96		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,222.96		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,337.29		
20.4760.1111.6111.01055.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,337.29		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18,006.64		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18,006.64		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20,036.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/19/2021	432873_08/31/21	1,729.71		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/19/2021	432873_09/15/21	1,729.71		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20,036.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20,036.10		
20.4760.1111.6111.01100.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20,036.10		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4760.1111.6121.42300.4.22	4760 - Success Academy At Knotts	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.28		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.28		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.99		
20.4760.1111.6141.01055.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.99		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.86		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.86		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/19/2021	432873_08/31/21	12.28		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/19/2021	432873_09/15/21	12.28		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	142.27		
20.4760.1111.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	142.27		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4760.1111.6141.42300.4.22	4760 - Success Academy At Knotts	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	866.75		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	866.75		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	760.47		
20.4760.1111.6211.01055.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	760.47		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,160.81		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,160.81		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/19/2021	432873_08/31/21	207.57		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/19/2021	432873_09/15/21	207.57		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,404.35		
20.4760.1111.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,404.35		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4760.1111.6211.42300.4.22	4760 - Success Academy At Knotts	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	421.99		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	421.99		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	367.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	367.53		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	367.14		
20.4760.1111.6231.01055.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	367.14		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,045.16		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,045.29		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,169.01		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/19/2021	432873_08/31/21	107.24		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/19/2021	432873_09/15/21	107.24		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,168.72		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,168.40		
20.4760.1111.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,168.40		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.44		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.58		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.94		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.58		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.58		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.64		
20.4760.1111.6231.42300.4.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.58		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.69		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	98.70		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.87		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.96		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.87		
20.4760.1111.6232.01055.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.87		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	244.43		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	244.45		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	273.42		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/19/2021	432873_08/31/21	25.08		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/19/2021	432873_09/15/21	25.08		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	273.33		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	273.24		
20.4760.1111.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	273.24		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.87		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.90		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.99		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.90		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.90		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.92		
20.4760.1111.6232.42300.4.22	4760 - Success Academy At Knotts	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.90		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,936.32		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,640.45		
20.4760.1111.6241.01055.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,640.45		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,948.17		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,767.48		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/19/2021	432873_08/31/21	3.06		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/19/2021	432873_09/15/21	3.06		
20.4760.1111.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,767.48		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.4760.1111.6241.42300.4.22	4760 - Success Academy At Knotts	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	94.61		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	94.62		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.02		
20.4760.1111.6261.01055.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.02		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	235.90		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	235.89		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	262.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/19/2021	432873_08/31/21	22.66		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/19/2021	432873_09/15/21	22.66		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	262.48		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	262.48		
20.4760.1111.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	262.48		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4760.1111.6261.42300.4.22	4760 - Success Academy At Knotts	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.84		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.84		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.51		
20.4760.1111.6271.01055.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.51		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.89		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.89		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.94		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/19/2021	432873_08/31/21	2.59		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/19/2021	432873_09/15/21	2.59		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.94		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.93		
20.4760.1111.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.93		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4760.1111.6271.42300.4.22	4760 - Success Academy At Knotts	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,176.77		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,176.77		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,176.77		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,176.77		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,353.54		
20.4760.1221.6111.12210.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,353.54		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.35		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.35		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.35		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.35		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.71		
20.4760.1221.6141.12210.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.71		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	141.21		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	141.21		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	141.21		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	141.21		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	282.42		
20.4760.1221.6211.12210.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	282.42		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.07		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.07		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.07		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.07		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	140.14		
20.4760.1221.6231.12210.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	140.14		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.38		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.38		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.38		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.38		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.77		
20.4760.1221.6232.12210.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.77		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.4760.1221.6241.12210.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.41		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.41		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.41		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.41		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.83		
20.4760.1221.6261.12210.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.83		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.76		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.76		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.76		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.76		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.53		
20.4760.1221.6271.12210.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.53		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,597.88		
20.4760.2121.6111.01045.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,597.88		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.44		
20.4760.2121.6141.01045.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.44		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	311.75		
20.4760.2121.6211.01045.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	311.75		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	159.25		
20.4760.2121.6231.01045.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	159.25		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.24		
20.4760.2121.6232.01045.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.24		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4760.2121.6241.01045.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.03		
20.4760.2121.6261.01045.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.03		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.86		
20.4760.2121.6271.01045.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.86		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	895.13		
20.4760.2221.6111.01054.1.22	4760 - Success Academy At Knotts	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	895.13		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.36		
20.4760.2221.6141.01054.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.36		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	107.42		
20.4760.2221.6211.01054.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.42		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.39		
20.4760.2221.6231.01054.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.39		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.95		
20.4760.2221.6232.01054.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.95		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4760.2221.6241.01054.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.73		
20.4760.2221.6261.01054.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.73		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.34		
20.4760.2221.6271.01054.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.34		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,566.12		
20.4760.2411.6112.01100.1.22	4760 - Success Academy At Knotts	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,566.12		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.72		
20.4760.2411.6141.01100.1.22	4760 - Success Academy At Knotts	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.72		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	907.93		
20.4760.2411.6211.01100.1.22	4760 - Success Academy At Knotts	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	907.93		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	431.01		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	431.01		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	431.01		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	431.01		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	431.01		
20.4760.2411.6231.01100.1.22	4760 - Success Academy At Knotts	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	431.01		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.80		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.80		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.80		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.80		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.80		
20.4760.2411.6232.01100.1.22	4760 - Success Academy At Knotts	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.80		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4760.2411.6241.01100.1.22	4760 - Success Academy At Knotts	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.11		
20.4760.2411.6261.01100.1.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.11		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.25		
20.4760.2411.6271.01100.1.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.25		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,067.50		
20.4880.1111.6111.01055.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,067.50		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19,308.30		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18,760.29		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18,760.29		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19,267.50		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18,832.75		
20.4880.1111.6111.01100.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18,832.75		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.4880.1111.6121.42300.4.22	4880 - Longfellow Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.89		
20.4880.1111.6141.01055.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	137.07		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	133.18		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	133.18		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	133.70		
20.4880.1111.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	133.70		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.10		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.10		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.4880.1111.6141.42300.4.22	4880 - Longfellow Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	488.10		
20.4880.1111.6211.01055.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	488.10		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,317.02		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,251.25		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,251.25		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,312.12		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,259.95		
20.4880.1111.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,259.95		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.4880.1111.6211.42300.4.22	4880 - Longfellow Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	247.48		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	247.48		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	247.48		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	247.50		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	247.48		
20.4880.1111.6231.01055.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	247.48		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,155.67		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,122.07		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,121.96		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,153.26		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,122.43		
20.4880.1111.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,122.45		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.4880.1111.6231.42300.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.87		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.87		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.87		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.87		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.87		
20.4880.1111.6232.01055.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.87		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	270.28		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	262.43		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	262.38		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	269.72		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	262.51		
20.4880.1111.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	262.52		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.50		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.50		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.4880.1111.6232.42300.4.22	4880 - Longfellow Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,474.76		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	326.50		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,802.49		
20.4880.1111.6241.01055.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,802.49		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,557.54		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,738.23		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.4880.1111.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,747.41		
20.4880.1111.6241.42300.4.22	4880 - Longfellow Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.28		
20.4880.1111.6261.01055.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.28		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	252.94		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	245.77		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	245.79		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	252.42		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	246.73		
20.4880.1111.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	246.72		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.10		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.10		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.4880.1111.6261.42300.4.22	4880 - Longfellow Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.10		
20.4880.1111.6271.01055.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.10		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.88		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.07		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.08		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.82		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.17		
20.4880.1111.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.17		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.50		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.50		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.4880.1111.6271.42300.4.22	4880 - Longfellow Elementary	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,472.71		
20.4880.1221.6111.12210.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,472.71		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.56		
20.4880.1221.6141.12210.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.56		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	296.73		
20.4880.1221.6211.12210.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	296.73		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.25		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	138.25		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	138.25		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	138.25		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	138.25		
20.4880.1221.6231.12210.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	138.25		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.33		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.33		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.33		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.33		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.33		
20.4880.1221.6232.12210.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.33		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.4880.1221.6241.12210.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.39		
20.4880.1221.6261.12210.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.39		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.68		
20.4880.1221.6271.12210.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.68		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,687.50		
20.4880.2121.6111.01045.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,687.50		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.98		
20.4880.2121.6141.01045.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.98		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	202.50		
20.4880.2121.6211.01045.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	202.50		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	104.63		
20.4880.2121.6231.01045.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	104.63		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.47		
20.4880.2121.6232.01045.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.47		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.4880.2121.6241.01045.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.12		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.11		
20.4880.2121.6261.01045.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.11		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.53		
20.4880.2121.6271.01045.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.53		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,298.94		
20.4880.2212.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,298.94		
20.4880.2212.6131.45100.4.22	4880 - Longfellow Elementary	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	900.00		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.22		
20.4880.2212.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.22		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.87		
20.4880.2212.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.87		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.80		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.46		
20.4880.2212.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.46		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.06		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.82		
20.4880.2212.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.82		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.64		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.64		
20.4880.2212.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.64		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.80		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.01		
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.01		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2212.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.01		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.36		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.95		
20.4880.2212.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.95		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	710.57		
20.4880.2221.6111.01054.1.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	710.57		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.04		
20.4880.2221.6141.01054.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.04		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.27		
20.4880.2221.6211.01054.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.27		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.32		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.32		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.32		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.32		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.70		
20.4880.2221.6231.01054.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.70		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.03		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.03		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.03		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.03		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.65		
20.4880.2221.6232.01054.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.65		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.4880.2221.6241.01054.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.62		
20.4880.2221.6261.01054.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.62		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.06		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.06		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.06		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.06		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.06		
20.4880.2221.6271.01054.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.06		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,148.78		
20.4880.2411.6112.01100.1.22	4880 - Longfellow Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,148.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	43.07		
20.4880.2411.6141.01100.1.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	43.07		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	727.85		
20.4880.2411.6211.01100.1.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	727.85		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	368.62		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	368.62		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	368.62		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	368.62		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	368.62		
20.4880.2411.6231.01100.1.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	368.62		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.20		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.20		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.20		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.20		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	86.20		
20.4880.2411.6232.01100.1.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.20		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.95		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.95		
20.4880.2411.6241.01100.1.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.95		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.54		
20.4880.2411.6261.01100.1.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.54		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.18		
20.4880.2411.6271.01100.1.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.18		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,924.71		
20.4880.3512.6111.45100.4.22	4880 - Longfellow Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,924.71		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.86		
20.4880.3512.6141.45100.4.22	4880 - Longfellow Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.86		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	470.97		
20.4880.3512.6211.45100.4.22	4880 - Longfellow Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	470.97		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	238.82		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	238.82		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	238.82		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	238.82		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	238.82		
20.4880.3512.6231.45100.4.22	4880 - Longfellow Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	238.82		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.86		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.86		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.86		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.86		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.86		
20.4880.3512.6232.45100.4.22	4880 - Longfellow Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.86		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.4880.3512.6241.45100.4.22	4880 - Longfellow Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.42		
20.4880.3512.6261.45100.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.42		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.89		
20.4880.3512.6271.45100.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.89		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,324.46		
20.5020.1111.6111.01055.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,324.46		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40,820.39		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40,820.39		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42,344.10		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/19/2021	414239_08/31/21	1,862.67		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/19/2021	414239_09/15/21	1,862.67		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38,347.68		
20.5020.1111.6111.01100.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38,347.68		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5020.1111.6121.42300.4.22	5020 - George Melcher Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5020.1111.6131.01100.1.22	5020 - George Melcher Elementary	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	153.75		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.99		
20.5020.1111.6141.01055.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.99		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	274.85		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	274.85		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	285.66		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	414239_08/31/21	13.22		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	414239_09/15/21	13.22		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	257.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	257.29		
20.5020.1111.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	257.29		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5020.1111.6141.42300.4.22	5020 - George Melcher Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	878.93		
20.5020.1111.6211.01055.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	878.93		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,898.46		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,898.46		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,081.30		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/19/2021	414239_08/31/21	223.52		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/19/2021	414239_09/15/21	223.52		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,601.73		
20.5020.1111.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,601.73		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5020.1111.6211.42300.4.22	5020 - George Melcher Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	435.48		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	435.45		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	438.92		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	438.92		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	439.68		
20.5020.1111.6231.01055.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	439.74		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,466.74		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,467.01		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,560.62		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/19/2021	414239_08/31/21	115.49		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/19/2021	414239_09/15/21	115.49		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,318.56		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	5.29		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,318.05		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.53		
20.5020.1111.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,319.89		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.5020.1111.6231.42300.4.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	101.84		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.84		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.65		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.65		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.83		
20.5020.1111.6232.01055.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	576.92		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	576.97		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	598.86		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/19/2021	414239_08/31/21	27.01		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/19/2021	414239_09/15/21	27.01		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	542.25		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	1.24		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	542.14		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.23		
20.5020.1111.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	542.55		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.5020.1111.6232.42300.4.22	5020 - George Melcher Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,645.01		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,645.01		
20.5020.1111.6241.01055.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,645.01		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,663.27		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,663.27		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	11/19/2021	414239_08/31/21	3.06		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	11/19/2021	414239_09/15/21	3.06		
20.5020.1111.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9,843.96		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
20.5020.1111.6241.42300.4.22	5020 - George Melcher Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	104.79		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	104.78		
20.5020.1111.6261.01055.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	104.78		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	534.76		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	534.73		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	554.71		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/19/2021	414239_08/31/21	24.40		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/19/2021	414239_09/15/21	24.40		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	502.37		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	502.36		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.01		
20.5020.1111.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	502.37		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5020.1111.6261.42300.4.22	5020 - George Melcher Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.95		
20.5020.1111.6271.01055.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.95		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.01		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.03		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.29		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/19/2021	414239_08/31/21	2.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/19/2021	414239_09/15/21	2.79		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.31		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.31		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.23		
20.5020.1111.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.32		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5020.1111.6271.42300.4.22	5020 - George Melcher Elementary	UNEMPLOYMENT INS	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,877.51		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,172.80		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,147.80		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,296.17		
20.5020.1221.6111.12210.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	432709	(6,918.84)		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,742.75		
20.5020.1221.6111.44100.4.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,742.75		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.73		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.62		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.45		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.30		
20.5020.1221.6141.12210.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	432709	(49.12)		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.47		
20.5020.1221.6141.44100.4.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.47		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	705.31		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	500.74		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	497.74		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	275.54		
20.5020.1221.6211.12210.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	432709	(830.28)		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	329.13		
20.5020.1221.6211.44100.4.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	329.13		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	356.43		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	251.08		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	249.16		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	136.58		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	136.58		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	136.58		
20.5020.1221.6231.12210.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	432709	(428.96)		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	169.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	169.91		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	169.91		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	169.91		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	169.91		
20.5020.1221.6231.44100.4.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	169.91		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.35		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58.72		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.27		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.94		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.94		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.94		
20.5020.1221.6232.12210.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	432709	(100.32)		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.74		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.74		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.74		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.74		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.74		
20.5020.1221.6232.44100.4.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.74		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5020.1221.6241.12210.1.22	5020 - George Melcher Elementary	Employee Insurance	12/31/2021	432709	(2,457.93)		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5020.1221.6241.44100.4.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.00		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.67		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.34		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.08		
20.5020.1221.6261.12210.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	432709	(90.64)		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.93		
20.5020.1221.6261.44100.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.93		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.80		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.26		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.22		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.44		
20.5020.1221.6271.12210.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	432709	(10.36)		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.11		
20.5020.1221.6271.44100.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.11		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,652.59		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,652.59		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,545.13		
20.5020.1251.6111.01792.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,545.13		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.03		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.07		
20.5020.1251.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.07		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	558.32		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	558.32		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	305.42		
20.5020.1251.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	305.42		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	277.72		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	277.72		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	150.96		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	150.96		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	150.96		
20.5020.1251.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	150.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.96		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.31		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.31		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.31		
20.5020.1251.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.31		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5020.1251.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	12/31/2021	421057	2.54		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.95		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.95		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.34		
20.5020.1251.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.34		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.89		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.89		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.79		
20.5020.1251.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.79		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,838.58		
20.5020.2121.6111.01045.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,838.58		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.05		
20.5020.2121.6141.01045.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.05		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.63		
20.5020.2121.6211.01045.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.63		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.04		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.04		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.04		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.04		
20.5020.2121.6231.01045.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.04		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.20		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.20		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.20		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.20		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.20		
20.5020.2121.6232.01045.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.20		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5020.2121.6241.01045.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.18		
20.5020.2121.6261.01045.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.18		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.76		
20.5020.2121.6271.01045.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.76		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,008.03		
20.5020.2221.6111.01054.1.22	5020 - George Melcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,008.03		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.26		
20.5020.2221.6141.01054.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.26		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	240.96		
20.5020.2221.6211.01054.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	240.96		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.89		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	103.89		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	103.89		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	103.89		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	103.89		
20.5020.2221.6231.01054.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	103.89		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.30		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.30		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.30		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.30		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.30		
20.5020.2221.6232.01054.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.30		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	655.45		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	655.45		
20.5020.2221.6241.01054.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	655.45		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.30		
20.5020.2221.6261.01054.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.30		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.02		
20.5020.2221.6271.01054.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.02		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,826.63		
20.5020.2411.6112.01100.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,826.63		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,555.09		
20.5020.2411.6112.01792.1.22	5020 - George Melcher Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,555.09		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.87		
20.5020.2411.6141.01100.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.87		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.95		
20.5020.2411.6141.01792.1.22	5020 - George Melcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.95		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	454.20		
20.5020.2411.6211.01100.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	454.20		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	421.61		
20.5020.2411.6211.01792.1.22	5020 - George Melcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	421.61		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	228.07		
20.5020.2411.6231.01100.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	228.07		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	206.16		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	206.16		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	206.16		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	206.16		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	206.16		
20.5020.2411.6231.01792.1.22	5020 - George Melcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	206.16		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.34		
20.5020.2411.6232.01100.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.34		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.21		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.21		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.21		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.21		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.21		
20.5020.2411.6232.01792.1.22	5020 - George Melcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.21		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
20.5020.2411.6241.01100.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5020.2411.6241.01792.1.22	5020 - George Melcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.13		
20.5020.2411.6261.01100.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.13		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.57		
20.5020.2411.6261.01792.1.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.57		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.59		
20.5020.2411.6271.01100.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.59		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.33		
20.5020.2411.6271.01792.1.22	5020 - George Melcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.33		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,072.34		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,059.84		
20.5200.1111.6111.01055.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,059.84		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 Control ZW	269.17		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31,954.97		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29,745.07		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29,831.77		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/19/2021	11.19.2021 Control ZW	1,931.67		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31,262.32		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31,763.44		
20.5200.1111.6111.01100.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31,231.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5200.1111.6121.42300.4.22	5200 - Wendell Phillips Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,175.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,250.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,162.50		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,175.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,050.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	625.00		
20.5200.1111.6122.06305.1.22	5200 - Wendell Phillips Elementary	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,025.00		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	43.12		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.93		
20.5200.1111.6141.01055.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.93		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	213.16		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	199.25		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	211.80		
20.5200.1111.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	211.80		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5200.1111.6141.42300.4.22	5200 - Wendell Phillips Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	728.69		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	607.19		
20.5200.1111.6211.01055.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	607.19		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 Control ZW	32.30		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,834.61		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,569.41		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,579.82		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/19/2021	11.19.2021 Control ZW	231.80		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,751.49		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,811.62		
20.5200.1111.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,747.73		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5200.1111.6211.42300.4.22	5200 - Wendell Phillips Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	357.84		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.24		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	298.38		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	298.38		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	297.31		
20.5200.1111.6231.01055.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	297.42		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 Control ZW	16.69		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,935.91		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,799.21		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,804.69		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/19/2021	11.19.2021 Control ZW	119.35		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,894.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,924.05		
20.5200.1111.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,892.69		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	72.85		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	77.50		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.08		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	72.85		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.10		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.75		
20.5200.1111.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.55		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.86		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.86		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.86		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.86		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.86		
20.5200.1111.6231.42300.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.86		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.69		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.28		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.79		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.79		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	69.54		
20.5200.1111.6232.01055.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.56		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 Control ZW	3.90		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	452.77		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	420.79		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	422.06		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/19/2021	11.19.2021 Control ZW	27.91		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	443.02		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	449.98		
20.5200.1111.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	442.64		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.04		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.13		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.86		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.04		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.23		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.06		
20.5200.1111.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.86		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.97		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.97		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.97		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.97		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.97		
20.5200.1111.6232.42300.4.22	5200 - Wendell Phillips Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.97		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,837.27		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,310.89		
20.5200.1111.6241.01055.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,310.89		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,177.59		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,379.28		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/19/2021	11.19.2021 Control ZW	798.31		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.5200.1111.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,183.71		
20.5200.1111.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.5200.1111.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.5200.1111.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	816.25		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.5200.1111.6241.42300.4.22	5200 - Wendell Phillips Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.82		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.28		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.28		
20.5200.1111.6261.01055.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.29		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 Control ZW	3.53		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	443.92		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	411.68		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	390.80		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/19/2021	11.19.2021 Control ZW	50.60		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	428.26		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	441.41		
20.5200.1111.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	427.47		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.39		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.38		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.23		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.39		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.76		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.19		
20.5200.1111.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.43		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5200.1111.6261.42300.4.22	5200 - Wendell Phillips Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.08		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.59		
20.5200.1111.6271.01055.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.59		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 Control ZW	0.40		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.75		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.42		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.56		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/19/2021	11.19.2021 Control ZW	2.90		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.71		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.46		
20.5200.1111.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.69		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.76		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.88		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.74		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.76		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.58		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.94		
20.5200.1111.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.54		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5200.1111.6271.42300.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,556.87		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,556.87		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,556.87		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,556.87		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,763.12		
20.5200.1221.6111.12210.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,943.65		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.56		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.56		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.56		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.82		
20.5200.1221.6141.12210.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.30		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	786.82		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	786.82		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	786.82		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	786.82		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	571.57		
20.5200.1221.6211.12210.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	833.23		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	383.28		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	383.28		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	383.28		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	383.28		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	272.07		
20.5200.1221.6231.12210.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	384.48		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.64		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.64		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.64		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	89.64		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.63		
20.5200.1221.6232.12210.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	89.92		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.5200.1221.6241.12210.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	109.39		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	109.39		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.39		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.39		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62.39		
20.5200.1221.6261.12210.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	90.95		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.81		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.81		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.81		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.81		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.12		
20.5200.1221.6271.12210.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.39		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	432.03		
20.5200.1251.6111.01792.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	432.03		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,728.10		
20.5200.1251.6111.45100.4.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,728.10		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.07		
20.5200.1251.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.07		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.27		
20.5200.1251.6141.45100.4.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.27		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.84		
20.5200.1251.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.84		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	207.38		
20.5200.1251.6211.45100.4.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.38		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.67		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.67		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.67		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.67		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.67		
20.5200.1251.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.67		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	102.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.70		
20.5200.1251.6231.45100.4.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.70		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.00		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.00		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.00		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.00		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.00		
20.5200.1251.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.00		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.02		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.02		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.02		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.02		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.02		
20.5200.1251.6232.45100.4.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.02		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	163.86		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	163.86		
20.5200.1251.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	163.86		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	655.45		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	655.45		
20.5200.1251.6241.45100.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	655.45		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.66		
20.5200.1251.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.66		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.64		
20.5200.1251.6261.45100.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.64		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.65		
20.5200.1251.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.65		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.59		
20.5200.1251.6271.45100.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.59		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,260.29		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,260.29		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,259.78		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,260.29		
20.5200.1271.6111.01129.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,259.78		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.14		
20.5200.1271.6141.01129.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.14		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	391.18		
20.5200.1271.6211.01129.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	391.18		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	196.80		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	196.63		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	196.63		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	196.63		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	196.63		
20.5200.1271.6231.01129.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	196.63		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.02		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	45.98		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.98		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.98		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.98		
20.5200.1271.6232.01129.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.98		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,146.27		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,146.27		
20.5200.1271.6241.01129.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,146.27		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.71		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.70		
20.5200.1271.6261.01129.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.70		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.81		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.81		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.81		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.81		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.81		
20.5200.1271.6271.01129.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.81		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,469.33		
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,469.33		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2121.6111.01045.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,469.33		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.50		
20.5200.2121.6141.01045.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.50		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	278.82		
20.5200.2121.6211.01045.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	278.82		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	147.13		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	147.13		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	147.13		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.13		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	147.13		
20.5200.2121.6231.01045.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.13		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.41		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.41		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.41		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.41		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.41		
20.5200.2121.6232.01045.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.41		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.5200.2121.6241.01045.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.35		
20.5200.2121.6261.01045.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.35		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.61		
20.5200.2121.6271.01045.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.61		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,185.50		
20.5200.2212.6111.06305.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certifed	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,185.50		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.52		
20.5200.2212.6141.06305.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.52		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	262.26		
20.5200.2212.6211.06305.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	262.26		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	133.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	133.42		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	133.28		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	133.13		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	133.16		
20.5200.2212.6231.06305.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	133.13		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.14		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.21		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.17		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	31.14		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.14		
20.5200.2212.6232.06305.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.14		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5200.2212.6241.06305.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.63		
20.5200.2212.6261.06305.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.63		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.28		
20.5200.2212.6271.06305.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.28		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,290.43		
20.5200.2221.6111.01054.1.22	5200 - Wendell Phillips Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,290.43		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.16		
20.5200.2221.6141.01054.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.16		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	154.85		
20.5200.2221.6211.01054.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	154.85		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.01		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	80.01		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	80.01		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	80.01		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.01		
20.5200.2221.6231.01054.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.01		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.71		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.71		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.71		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.71		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.71		
20.5200.2221.6232.01054.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.71		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.5200.2221.6241.01054.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.91		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.90		
20.5200.2221.6261.01054.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.90		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.93		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.94		
20.5200.2221.6271.01054.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.94		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,826.63		
20.5200.2411.6112.01100.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,826.63		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,615.00		
20.5200.2411.6112.01792.1.22	5200 - Wendell Phillips Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,615.00		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.87		
20.5200.2411.6141.01100.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.87		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.46		
20.5200.2411.6141.01792.1.22	5200 - Wendell Phillips Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.46		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	454.20		
20.5200.2411.6211.01100.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	454.20		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.80		
20.5200.2411.6211.01792.1.22	5200 - Wendell Phillips Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.80		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	231.74		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	231.74		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	231.74		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	231.74		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	231.74		
20.5200.2411.6231.01100.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	231.74		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.21		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.21		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.21		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.21		
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5200.2411.6231.01792.1.22	5200 - Wendell Phillips Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.15		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.20		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.20		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.20		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.20		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.20		
20.5200.2411.6232.01100.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.20		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.73		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.73		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.73		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.73		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.19		
20.5200.2411.6232.01792.1.22	5200 - Wendell Phillips Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.19		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5200.2411.6241.01100.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.5200.2411.6241.01792.1.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.13		
20.5200.2411.6261.01100.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.13		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.15		
20.5200.2411.6261.01792.1.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.15		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.74		
20.5200.2411.6271.01100.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.74		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.37		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.42		
20.5200.2411.6271.01792.1.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.42		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,635.22		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,339.63		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,314.54		
20.5240.1111.6111.01055.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,314.54		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31,051.86		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31,169.77		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31,154.69		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30,907.96		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32,334.18		
20.5240.1111.6111.01100.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30,375.12		
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6121.42300.4.22	5240 - Pitcher Elementary	Sub Salaries-Cert	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5240.1111.6131.42300.4.22	5240 - Pitcher Elementary	SUPPLEMENTAL PAY-CERT	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.25		
20.5240.1111.6131.42300.4.22	5240 - Pitcher Elementary	SUPPLEMENTAL PAY-CERT	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.00		
20.5240.1111.6131.42300.4.22	5240 - Pitcher Elementary	SUPPLEMENTAL PAY-CERT	12/15/2021	12.15.2021 Control ZW	25.00		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.01		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.74		
20.5240.1111.6141.01055.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.74		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	198.95		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	199.12		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	199.12		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.73		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	208.06		
20.5240.1111.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	194.15		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5240.1111.6141.42300.4.22	5240 - Pitcher Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	676.22		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	640.75		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	637.74		
20.5240.1111.6211.01055.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	637.74		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,362.32		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,813.18		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,801.86		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,778.28		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,952.91		
20.5240.1111.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,717.82		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5240.1111.6211.42300.4.22	5240 - Pitcher Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	345.07		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	329.71		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	328.16		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	328.16		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	328.16		
20.5240.1111.6231.01055.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	328.16		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,850.01		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,858.88		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,859.46		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,843.93		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,930.29		
20.5240.1111.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,821.75		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.78		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.93		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.36		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	122.19		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.88		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.90		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	121.90		
20.5240.1111.6231.42300.4.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	1.55		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	80.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.12		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.76		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.75		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.75		
20.5240.1111.6232.01055.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.75		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	432.67		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	434.73		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	434.86		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	431.24		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	451.44		
20.5240.1111.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	426.08		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.25		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.28		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.55		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.58		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.90		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.51		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.51		
20.5240.1111.6232.42300.4.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.36		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,802.47		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,509.54		
20.5240.1111.6241.01055.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,512.60		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,650.40		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,650.40		
20.5240.1111.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,652.83		
20.5240.1111.6241.42300.4.22	5240 - Pitcher Elementary	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	818.68		
20.5240.1111.6241.42300.4.22	5240 - Pitcher Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	818.68		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.82		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.23		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.89		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.90		
20.5240.1111.6261.01055.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.90		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	406.79		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	408.34		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	408.14		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	404.90		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	423.58		
20.5240.1111.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	397.90		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.68		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5240.1111.6261.42300.4.22	5240 - Pitcher Elementary	WORKERS COMP	12/15/2021	12.15.2021 Control ZW	0.66		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.36		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.98		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.94		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.94		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.94		
20.5240.1111.6271.01055.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.94		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.41		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.60		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.57		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.19		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.34		
20.5240.1111.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.08		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.10		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5240.1111.6271.42300.4.22	5240 - Pitcher Elementary	Unemployment Insurance	12/15/2021	12.15.2021 Control ZW	0.04		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,716.37		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,384.38		
20.5240.1221.6111.12210.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,384.38		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.49		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.93		
20.5240.1221.6141.12210.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.93		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	565.97		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	286.13		
20.5240.1221.6211.12210.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	286.13		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	142.20		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	142.20		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	142.20		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	286.78		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	142.20		
20.5240.1221.6231.12210.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	142.29		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.26		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.26		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.26		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.07		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.26		
20.5240.1221.6232.12210.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.28		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5240.1221.6241.12210.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.79		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.24		
20.5240.1221.6261.12210.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.24		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.08		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.58		
20.5240.1221.6271.12210.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.58		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	437.50		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	843.75		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,225.00		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,006.25		
20.5240.1251.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,252.00		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.13		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.31		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	75.96		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.39		
20.5240.1251.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	139.63		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.34		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.23		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.77		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.59		
20.5240.1251.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	32.66		
20.5240.1251.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.73		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.05		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.06		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.19		
20.5240.1251.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.50		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.66		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.84		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.52		
20.5240.1251.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.38		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,353.54		
20.5240.1271.6111.01129.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,353.54		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.71		
20.5240.1271.6141.01129.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.71		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	282.42		
20.5240.1271.6211.01129.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	282.42		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	145.92		
20.5240.1271.6231.01129.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	145.92		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.13		
20.5240.1271.6232.01129.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.13		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.5240.1271.6241.01129.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.83		
20.5240.1271.6261.01129.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.53		
20.5240.1271.6271.01129.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.53		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,687.50		
20.5240.2121.6111.01045.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,687.50		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.98		
20.5240.2121.6141.01045.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.98		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	202.50		
20.5240.2121.6211.01045.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	202.50		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	104.35		
20.5240.2121.6231.01045.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	104.35		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.41		
20.5240.2121.6232.01045.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.41		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5240.2121.6241.01045.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.11		
20.5240.2121.6261.01045.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.11		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.53		
20.5240.2121.6271.01045.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.53		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,484.79		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,482.25		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,505.54		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,482.25		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,528.54		
20.5240.2212.6122.45100.4.22	5240 - Pitcher Elementary	Other Part-Time Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,507.25		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	215.90		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	217.18		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.90		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	218.61		
20.5240.2212.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	217.45		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.49		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.49		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.79		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.49		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.12		
20.5240.2212.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.85		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69.21		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.21		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.67		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.21		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.35		
20.5240.2212.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.87		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.22		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.22		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.25		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.22		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.29		
20.5240.2212.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.26		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,426.35		
20.5240.2221.6111.01054.1.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,426.35		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.13		
20.5240.2221.6141.01054.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.13		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	171.16		
20.5240.2221.6211.01054.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	171.16		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	78.61		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.61		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.61		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	78.61		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.61		
20.5240.2221.6231.01054.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.88		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.38		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.38		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.38		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.38		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.38		
20.5240.2221.6232.01054.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.45		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.5240.2221.6241.01054.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.68		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.68		
20.5240.2221.6261.01054.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.69		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.14		
20.5240.2221.6271.01054.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.14		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,953.45		
20.5240.2411.6112.01100.1.22	5240 - Pitcher Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,953.45		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.56		
20.5240.2411.6141.01100.1.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.56		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	584.41		
20.5240.2411.6211.01100.1.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	584.41		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	301.61		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	301.61		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	301.61		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	301.61		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	301.61		
20.5240.2411.6231.01100.1.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	301.61		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	70.54		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	70.54		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	70.54		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	70.54		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	70.54		
20.5240.2411.6232.01100.1.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	70.54		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5240.2411.6241.01100.1.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	64.89		
20.5240.2411.6261.01100.1.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	64.89		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.43		
20.5240.2411.6271.01100.1.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.43		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,917.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,817.25		
20.5240.3512.6111.45100.4.22	5240 - Pitcher Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,817.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.90		
20.5240.3512.6141.45100.4.22	5240 - Pitcher Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.90		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	218.07		
20.5240.3512.6211.45100.4.22	5240 - Pitcher Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	218.07		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	118.87		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.67		
20.5240.3512.6231.45100.4.22	5240 - Pitcher Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.67		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.80		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.35		
20.5240.3512.6232.45100.4.22	5240 - Pitcher Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.35		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5240.3512.6241.45100.4.22	5240 - Pitcher Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.12		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.81		
20.5240.3512.6261.45100.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.81		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.88		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.73		
20.5240.3512.6271.45100.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.73		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,263.71		
20.5250.1281.6111.12810.3.22	5250 - Richardson Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,263.71		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.37		
20.5250.1281.6141.12810.3.22	5250 - Richardson Elementary	Unused Leave and/or Severance-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.37		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	631.65		
20.5250.1281.6211.12810.3.22	5250 - Richardson Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	631.65		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	314.93		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	314.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	314.93		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	314.93		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	314.93		
20.5250.1281.6231.12810.3.22	5250 - Richardson Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	314.93		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.65		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.65		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.65		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.65		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.65		
20.5250.1281.6232.12810.3.22	5250 - Richardson Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.65		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.5250.1281.6241.12810.3.22	5250 - Richardson Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	825.43		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	68.96		
20.5250.1281.6261.12810.3.22	5250 - Richardson Elementary	Worker's Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	68.96		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.74		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.74		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.74		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.74		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.74		
20.5250.1281.6271.12810.3.22	5250 - Richardson Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.74		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,888.33		
20.5440.1111.6111.01055.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,888.33		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37,266.43		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36,959.59		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34,955.13		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34,930.13		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36,659.84		
20.5440.1111.6111.01100.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33,767.33		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5440.1111.6121.42300.4.22	5440 - Benjamin Banneker Elem	Sub-Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	77.30		
20.5440.1111.6141.01055.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	77.30		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	263.18		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	262.40		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	248.17		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	247.99		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	260.27		
20.5440.1111.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	239.74		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.10		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6141.42300.4.22	5440 - Benjamin Banneker Elem	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,306.60		
20.5440.1111.6211.01055.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,306.60		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,471.98		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,435.16		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,194.62		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,191.62		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,399.19		
20.5440.1111.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,052.08		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5440.1111.6211.42300.4.22	5440 - Benjamin Banneker Elem	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	668.74		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	668.74		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	668.74		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	668.78		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	668.74		
20.5440.1111.6231.01055.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	668.74		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,237.64		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,219.25		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,097.10		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,092.39		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,198.25		
20.5440.1111.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,018.84		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.00		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.86		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.86		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.58		
20.5440.1111.6231.42300.4.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.58		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	156.40		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	156.40		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	156.40		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	156.41		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.40		
20.5440.1111.6232.01055.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	156.40		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	523.35		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	519.05		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	490.46		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	489.37		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	514.11		
20.5440.1111.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	472.16		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.50		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.97		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.97		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.90		
20.5440.1111.6232.42300.4.22	5440 - Benjamin Banneker Elem	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.90		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,227.99		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,227.99		
20.5440.1111.6241.01055.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,227.99		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,931.33		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,112.02		
20.5440.1111.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,931.33		
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	816.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1111.6241.42300.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	819.31		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	142.64		
20.5440.1111.6261.01055.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	142.64		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	488.23		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	484.17		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	457.93		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	457.57		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	480.28		
20.5440.1111.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	442.37		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.10		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5440.1111.6261.42300.4.22	5440 - Benjamin Banneker Elem	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.33		
20.5440.1111.6271.01055.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.33		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.84		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.36		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.37		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.29		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.91		
20.5440.1111.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.57		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.50		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5440.1111.6271.42300.4.22	5440 - Benjamin Banneker Elem	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,335.98		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,335.98		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,335.98		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,335.98		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,159.21		
20.5440.1221.6111.12210.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,159.21		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.99		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.99		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.99		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.99		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.63		
20.5440.1221.6141.12210.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.63		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	760.31		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	760.31		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	760.31		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	760.31		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	619.10		
20.5440.1221.6211.12210.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	619.10		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	383.92		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	383.32		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	383.44		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	383.25		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	313.80		
20.5440.1221.6231.12210.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	313.21		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.79		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.65		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.67		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	89.64		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.39		
20.5440.1221.6232.12210.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.25		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,048.29		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,048.29		
20.5440.1221.6241.12210.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.00		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.00		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.01		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.00		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.59		
20.5440.1221.6261.12210.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.58		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.48		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.47		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.48		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.47		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.69		
20.5440.1221.6271.12210.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.71		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,149.42		
20.5440.1251.6111.45100.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,149.42		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.47		
20.5440.1251.6141.45100.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.47		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	497.93		
20.5440.1251.6211.45100.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	497.93		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	251.20		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	251.60		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	251.20		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	250.74		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	250.74		
20.5440.1251.6231.45100.4.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	250.74		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.75		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58.85		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.75		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.64		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.64		
20.5440.1251.6232.45100.4.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58.64		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5440.1251.6241.45100.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.36		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.37		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.36		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.36		
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.1251.6261.45100.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.36		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.13		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.14		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.13		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.13		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.13		
20.5440.1251.6271.45100.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.13		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,128.54		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,128.54		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,127.27		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,128.54		
20.5440.1271.6122.01129.1.22	5440 - Benjamin Banneker Elem	Other Part-Time Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,127.27		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	69.89		
20.5440.1271.6231.01129.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	69.89		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.35		
20.5440.1271.6232.01129.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.35		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.77		
20.5440.1271.6261.01129.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.77		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.69		
20.5440.1271.6271.01129.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.69		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,862.67		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,862.67		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,862.67		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,303.41		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,035.47		
20.5440.2121.6111.01045.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.65		
20.5440.2121.6141.01045.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.32		
20.5440.2121.6141.01045.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.82		
20.5440.2121.6211.01045.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	223.52		
20.5440.2121.6211.01045.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	223.52		
20.5440.2121.6211.01045.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	223.52		
20.5440.2121.6211.01045.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	258.91		
20.5440.2121.6211.01045.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	706.76		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.97		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.97		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.97		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	127.63		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 Control ZW	12.09		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	359.01		
20.5440.2121.6231.01045.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.71		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.34		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.34		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.85		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 Control ZW	2.83		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.96		
20.5440.2121.6232.01045.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.40		
20.5440.2121.6241.01045.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5440.2121.6241.01045.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5440.2121.6241.01045.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.40		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.40		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.40		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.17		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.06		
20.5440.2121.6261.01045.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.36		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.79		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.79		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.79		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.38		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.98		
20.5440.2121.6271.01045.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.04		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,080.48		
20.5440.2212.6111.45102.4.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,080.48		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.97		
20.5440.2212.6141.45102.4.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.97		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	489.66		
20.5440.2212.6211.45102.4.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	489.66		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	251.34		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 Control ZW	0.83		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	251.25		
20.5440.2212.6231.45102.4.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	251.25		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	58.78		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 Control ZW	0.19		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	58.76		
20.5440.2212.6232.45102.4.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	58.76		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	834.98		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	834.98		
20.5440.2212.6241.45102.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	834.98		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.46		
20.5440.2212.6261.45102.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.46		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.12		
20.5440.2212.6271.45102.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.12		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,913.50		
20.5440.2221.6111.01054.1.22	5440 - Benjamin Banneker Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,913.50		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.69		
20.5440.2221.6141.01054.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.69		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	349.62		
20.5440.2221.6211.01054.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	349.62		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	180.36		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	180.36		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	180.36		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	180.36		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	180.36		
20.5440.2221.6231.01054.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	180.36		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.18		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.18		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.18		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.18		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.18		
20.5440.2221.6232.01054.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.18		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.5440.2221.6241.01054.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.17		
20.5440.2221.6261.01054.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.17		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.37		
20.5440.2221.6271.01054.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.37		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,593.67		
20.5440.2411.6112.01100.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,593.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,230.00		
20.5440.2411.6112.01792.1.22	5440 - Benjamin Banneker Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,230.00		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.12		
20.5440.2411.6141.01100.1.22	5440 - Benjamin Banneker Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.12		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	306.24		
20.5440.2411.6211.01100.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	306.24		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	387.60		
20.5440.2411.6211.01792.1.22	5440 - Benjamin Banneker Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	387.60		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	151.18		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	151.18		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	151.18		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	151.18		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	151.18		
20.5440.2411.6231.01100.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	151.18		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	197.89		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	197.89		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	197.89		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	197.89		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	197.89		
20.5440.2411.6231.01792.1.22	5440 - Benjamin Banneker Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	197.89		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.36		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.36		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.36		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.36		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.36		
20.5440.2411.6232.01100.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.36		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.28		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.28		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.28		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.28		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.28		
20.5440.2411.6232.01792.1.22	5440 - Benjamin Banneker Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.28		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5440.2411.6241.01100.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5440.2411.6241.01792.1.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.98		
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5440.2411.6261.01100.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.98		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.31		
20.5440.2411.6261.01792.1.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.31		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.86		
20.5440.2411.6271.01100.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.86		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.85		
20.5440.2411.6271.01792.1.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.85		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,760.63		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,760.63		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,432.13		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	043039_11.15.2021	2,214.17		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,646.30		
20.5450.1111.6111.01055.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,646.30		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19,720.79		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17,706.55		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17,706.55		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17,706.55		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17,706.55		
20.5450.1111.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17,706.55		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5450.1111.6121.42300.4.22	5450 - Harold L Holliday Sr Montessori	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5450.1111.6122.01055.1.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,214.17		
20.5450.1111.6122.01055.1.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	11/30/2021	043039_11.15.2021	(2,214.17)		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.00		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.00		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.29		
20.5450.1111.6141.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.29		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.61		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.71		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.71		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.71		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.71		
20.5450.1111.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.71		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6141.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	811.28		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	811.28		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	917.56		
20.5450.1111.6211.01055.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	917.56		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,366.50		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,124.79		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,124.79		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,124.79		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,124.79		
20.5450.1111.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,124.79		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5450.1111.6211.42300.4.22	5450 - Harold L Holliday Sr Montessori	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	413.86		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	413.86		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	468.71		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	468.71		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	468.71		
20.5450.1111.6231.01055.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	468.91		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,172.04		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,047.16		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,047.16		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,047.16		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,047.16		
20.5450.1111.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,047.16		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.73		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.73		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.73		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.73		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	123.73		
20.5450.1111.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	123.73		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	96.79		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	96.79		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	109.62		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.62		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	109.62		
20.5450.1111.6232.01055.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	109.67		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	274.11		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	244.90		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	244.90		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	244.90		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	244.90		
20.5450.1111.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	244.90		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.94		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.94		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.94		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.94		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.94		
20.5450.1111.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.94		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,082.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,378.30		
20.5450.1111.6241.01055.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,378.30		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,554.48		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,554.48		
20.5450.1111.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,550.15		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.5450.1111.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.06		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	88.57		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	88.57		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.17		
20.5450.1111.6261.01055.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.17		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	285.02		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	256.05		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	256.05		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	256.05		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	256.05		
20.5450.1111.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	256.05		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5450.1111.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.10		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.10		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.43		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.43		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.43		
20.5450.1111.6271.01055.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.43		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.37		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.34		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.34		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.34		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.34		
20.5450.1111.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.34		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5450.1111.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,528.57		
20.5450.1221.6111.44100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,528.57		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.86		
20.5450.1221.6141.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.86		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	183.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	183.43		
20.5450.1221.6211.44100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	183.43		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	93.72		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	93.72		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	93.72		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	93.72		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	93.72		
20.5450.1221.6231.44100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	93.72		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.92		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.92		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.92		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.92		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.92		
20.5450.1221.6232.44100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.92		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5450.1221.6241.44100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.03		
20.5450.1221.6261.44100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.03		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.29		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.29		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.29		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.29		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.29		
20.5450.1221.6271.44100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.29		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,817.25		
20.5450.1251.6111.45100.4.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,817.25		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.90		
20.5450.1251.6141.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.90		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	218.07		
20.5450.1251.6211.45100.4.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	218.07		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.67		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.67		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.28		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.28		
20.5450.1251.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.28		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.35		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.35		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.26		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.26		
20.5450.1251.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.26		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	819.31		
20.5450.1251.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,454.87		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.81		
20.5450.1251.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.81		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.73		
20.5450.1251.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.73		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 Void	(3,227.54)		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,353.54		
20.5450.1281.6111.12810.3.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,353.54		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 Void	(22.92)		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.71		
20.5450.1281.6141.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.71		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 Void	(387.30)		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	282.42		
20.5450.1281.6211.12810.3.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	282.42		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	143.97		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 Void	(162.10)		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	143.97		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	143.97		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	143.97		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 Control ZW	38.01		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	143.97		
20.5450.1281.6231.12810.3.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	143.97		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.67		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 Void	(37.91)		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.67		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	33.67		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	33.67		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 Control ZW	8.89		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.67		
20.5450.1281.6232.12810.3.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.67		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5450.1281.6241.12810.3.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 Void	(42.28)		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.83		
20.5450.1281.6261.12810.3.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.83		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 Void	(4.84)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.53		
20.5450.1281.6271.12810.3.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.53		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,729.71		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,729.71		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,113.95		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,793.75		
20.5450.2121.6111.01045.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,793.75		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.28		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.28		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.74		
20.5450.2121.6141.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.74		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	207.57		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	207.57		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	253.67		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.25		
20.5450.2121.6211.01045.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.25		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	105.15		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	105.15		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	128.97		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	109.12		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.00		
20.5450.2121.6231.01045.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.14		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.59		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.59		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.16		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.52		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.26		
20.5450.2121.6232.01045.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.29		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5450.2121.6241.01045.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.66		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.66		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.69		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.50		
20.5450.2121.6261.01045.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.50		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.59		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.59		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.17		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.69		
20.5450.2121.6271.01045.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.69		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,729.36		
20.5450.2213.6111.01100.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,729.36		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	499.50		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	249.75		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,000.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	387.50		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	375.00		
20.5450.2213.6122.42300.4.22	5450 - Harold L Holliday Sr Montessori	Other Part-Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	250.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	735.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	495.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	945.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,080.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	903.90		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	420.00		
20.5450.2213.6122.45100.4.22	5450 - Harold L Holliday Sr Montessori	Part Time Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	915.00		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.38		
20.5450.2213.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave/Severence	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.38		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.53		
20.5450.2213.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Retirement- Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.53		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.18		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.18		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.18		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.18		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.18		
20.5450.2213.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.18		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.96		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.48		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	62.00		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	24.03		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.25		
20.5450.2213.6231.42300.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.50		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.57		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.69		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.59		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.65		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	66.96		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.04		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.04		
20.5450.2213.6231.45100.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.73		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.76		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.76		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.76		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.76		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.76		
20.5450.2213.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.76		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.24		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.62		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.49		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.62		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.44		
20.5450.2213.6232.42300.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.63		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.66		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.18		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.70		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.66		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.11		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.09		
20.5450.2213.6232.45100.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.27		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.34		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.34		
20.5450.2213.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.34		
20.5450.2213.6241.42300.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.01		
20.5450.2213.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.5450.2213.6241.45100.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.76		
20.5450.2213.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.76		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.54		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.27		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.11		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.08		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.92		
20.5450.2213.6261.42300.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.27		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.63		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.48		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.38		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.98		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.15		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.84		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.50		
20.5450.2213.6261.45100.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.99		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.00		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.00		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.00		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.00		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.00		
20.5450.2213.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.00		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.74		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.38		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.51		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.59		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.56		
20.5450.2213.6271.42300.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.37		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.10		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.74		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.42		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.11		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.62		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.36		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.63		
20.5450.2213.6271.45100.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.37		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	438.57		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,096.58		
20.5450.2221.6111.01054.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,096.58		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.12		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.78		
20.5450.2221.6141.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.78		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.63		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	131.59		
20.5450.2221.6211.01054.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	131.59		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.82		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.02		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.82		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.82		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.82		
20.5450.2221.6231.01054.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.82		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.92		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.39		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.92		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.92		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.92		
20.5450.2221.6232.01054.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.92		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.5450.2221.6241.01054.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.73		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.36		
20.5450.2221.6261.01054.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.36		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.60		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.62		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.60		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.60		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.60		
20.5450.2221.6271.01054.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.60		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,407.63		
20.5450.2411.6112.01100.1.22	5450 - Harold L Holliday Sr Montessori	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,407.63		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.82		
20.5450.2411.6141.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.82		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	503.92		
20.5450.2411.6211.01100.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	503.92		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	267.70		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	267.70		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	267.70		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	267.70		
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	267.70		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.2411.6231.01100.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	267.70		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	62.61		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	62.61		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	62.61		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	62.61		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62.61		
20.5450.2411.6232.01100.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	62.61		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.34		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.34		
20.5450.2411.6241.01100.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.34		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	57.74		
20.5450.2411.6261.01100.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.74		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.54		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.54		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.54		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.54		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.54		
20.5450.2411.6271.01100.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.54		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,089.68		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13,089.68		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14,814.39		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14,814.39		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,814.39		
20.5450.3512.6111.01791.1.22	5450 - Harold L Holliday Sr Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14,670.54		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.95		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.95		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	105.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	105.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	105.20		
20.5450.3512.6141.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	104.17		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,570.77		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,570.77		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,777.74		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,777.74		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,777.74		
20.5450.3512.6211.01791.1.22	5450 - Harold L Holliday Sr Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,760.48		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	794.29		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	794.29		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	896.29		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	896.29		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	897.86		
20.5450.3512.6231.01791.1.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	887.37		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	185.76		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	185.76		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	209.62		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	209.62		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	209.98		
20.5450.3512.6232.01791.1.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	207.54		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,280.30		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,099.61		
20.5450.3512.6241.01791.1.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,099.61		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	171.47		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	171.47		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	216.65		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	216.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	216.65		
20.5450.3512.6261.01791.1.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	214.77		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.48		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.48		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.00		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.00		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.00		
20.5450.3512.6271.01791.1.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.79		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,766.24		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,766.24		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,766.24		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,729.71		
20.5500.1111.6111.01055.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,729.71		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42,013.10		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42,013.10		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	43,171.09		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42,678.44		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39,889.33		
20.5500.1111.6111.01100.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40,296.85		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,363.71		
20.5500.1111.6111.01797.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,363.71		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5500.1111.6121.42300.4.22	5500 - Carver Dual Language Elem	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,687.50		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,687.50		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,687.50		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,724.03		
20.5500.1111.6129.01055.1.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,724.03		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,589.75		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,725.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,275.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	950.00		
20.5500.1111.6131.42300.4.22	5500 - Carver Dual Language Elem	SUPPLEMENTAL PAY-CERT	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.00		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.92		
20.5500.1111.6141.01055.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.92		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	298.30		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	298.30		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	299.67		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	299.67		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	283.22		
20.5500.1111.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	286.11		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.78		
20.5500.1111.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.78		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5500.1111.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	894.45		
20.5500.1111.6211.01055.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	894.45		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,041.58		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,041.58		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,180.54		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,064.74		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,786.73		
20.5500.1111.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,835.63		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	283.65		
20.5500.1111.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	283.65		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5500.1111.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	456.77		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	456.80		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	456.77		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	456.77		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	457.24		
20.5500.1111.6231.01055.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	456.82		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,551.30		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,551.38		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,623.49		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,592.77		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,420.04		
20.5500.1111.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,445.89		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.04		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	137.90		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	137.90		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	138.42		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	137.90		
20.5500.1111.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	137.90		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	125.55		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	98.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.95		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	202.58		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	182.90		
20.5500.1111.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.64		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	106.83		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.83		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	106.83		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.83		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.94		
20.5500.1111.6232.01055.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	106.84		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	596.70		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	596.71		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	613.58		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	606.38		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	566.00		
20.5500.1111.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	572.04		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.28		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.25		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.25		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.38		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.25		
20.5500.1111.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.25		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.36		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.06		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.02		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	47.40		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.80		
20.5500.1111.6232.42300.4.22	5500 - Carver Dual Language Elem	MEDICARE	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.08		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.12		
20.5500.1111.6241.01055.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,460.99		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,931.33		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,931.33		
20.5500.1111.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,121.20		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5500.1111.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	877.31		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	877.31		
20.5500.1111.6241.42300.4.22	5500 - Carver Dual Language Elem	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.06		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	97.65		
20.5500.1111.6261.01055.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	97.65		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	573.62		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	573.63		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	588.79		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	582.30		
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	545.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1111.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	551.13		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.97		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.96		
20.5500.1111.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.96		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.53		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.81		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.62		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.85		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.95		
20.5500.1111.6261.42300.4.22	5500 - Carver Dual Language Elem	WORKERS' COMP	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.98		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.17		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.18		
20.5500.1111.6271.01055.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.18		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	62.74		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	62.74		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	64.48		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.72		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.56		
20.5500.1111.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.16		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.35		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.34		
20.5500.1111.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.34		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.04		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.39		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.61		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.93		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.44		
20.5500.1111.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemploymrnt Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.11		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,472.71		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,472.71		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,472.71		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,472.71		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,369.58		
20.5500.1221.6111.12210.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,369.58		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.56		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.56		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.56		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.56		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.93		
20.5500.1221.6141.12210.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.93		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.73		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.73		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.73		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.73		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	404.35		
20.5500.1221.6211.12210.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	404.35		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	150.94		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	150.94		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	150.94		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	150.94		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	205.42		
20.5500.1221.6231.12210.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	205.56		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.30		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.30		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.30		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.30		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.04		
20.5500.1221.6232.12210.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.07		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5500.1221.6241.12210.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	833.43		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.39		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.39		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.39		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.39		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.89		
20.5500.1221.6261.12210.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.89		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.71		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.71		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.71		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.71		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.05		
20.5500.1221.6271.12210.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.05		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,909.25		
20.5500.1251.6111.42300.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,909.25		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,029.46		
20.5500.1251.6111.45100.4.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,029.46		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,050.83		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	323.33		
20.5500.1251.6122.42300.4.22	5500 - Carver Dual Language Elem	OTHER PART-TIME SALARIES	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,910.83		
20.5500.1251.6122.45100.4.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	533.33		
20.5500.1251.6122.45100.4.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,238.33		
20.5500.1251.6122.45100.4.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,095.00		
20.5500.1251.6122.45100.4.22	5500 - Carver Dual Language Elem	Other Part-Time Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,328.33		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.87		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.70		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.56		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.29		
20.5500.1251.6141.42300.4.22	5500 - Carver Dual Language Elem	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.56		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.20		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.20		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.77		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.41		
20.5500.1251.6141.45100.4.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.41		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	229.11		
20.5500.1251.6211.42300.4.22	5500 - Carver Dual Language Elem	Retirement-Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	229.11		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	243.54		
20.5500.1251.6211.45100.4.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	243.54		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.15		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.05		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.97		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.48		
20.5500.1251.6231.42300.4.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.97		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.07		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.78		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	123.87		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.89		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	123.87		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.36		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	123.87		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	123.87		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.87		
20.5500.1251.6231.45100.4.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	123.87		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.24		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.69		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.59		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.70		
20.5500.1251.6232.42300.4.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.59		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.73		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.96		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.97		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.88		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.97		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.26		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.97		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.97		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.97		
20.5500.1251.6232.45100.4.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.97		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
20.5500.1251.6241.42300.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5500.1251.6241.45100.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.77		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.24		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.01		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.03		
20.5500.1251.6261.42300.4.22	5500 - Carver Dual Language Elem	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.01		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.99		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	16.22		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.34		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.40		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.59		
20.5500.1251.6261.45100.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.59		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.58		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.48		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.86		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.87		
20.5500.1251.6271.42300.4.22	5500 - Carver Dual Language Elem	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.86		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.80		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.86		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.64		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.99		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.04		
20.5500.1251.6271.45100.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.04		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,998.97		
20.5500.1271.6111.01129.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,998.97		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.70		
20.5500.1271.6141.01129.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.70		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	839.89		
20.5500.1271.6211.01129.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	839.89		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	431.79		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	431.98		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	431.87		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	431.79		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	431.96		
20.5500.1271.6231.01129.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	431.85		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.98		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.03		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	101.00		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.98		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	101.02		
20.5500.1271.6232.01129.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	101.00		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,669.93		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,669.93		
20.5500.1271.6241.01129.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,669.93		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	91.68		
20.5500.1271.6261.01129.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	91.69		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.50		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.49		
20.5500.1271.6271.01129.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10.49		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,858.04		
20.5500.2121.6111.01045.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,858.04		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.29		
20.5500.2121.6141.01045.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	20.29		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	342.96		
20.5500.2121.6211.01045.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	342.96		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	173.35		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	173.35		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	173.35		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	173.35		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	173.35		
20.5500.2121.6231.01045.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	173.35		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.54		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.54		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.54		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.54		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	40.54		
20.5500.2121.6232.01045.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	40.54		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5500.2121.6241.01045.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.44		
20.5500.2121.6261.01045.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.44		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.29		
20.5500.2121.6271.01045.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.29		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,298.65		
20.5500.2221.6111.01054.1.22	5500 - Carver Dual Language Elem	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,298.65		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.22		
20.5500.2221.6141.01054.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.22		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.84		
20.5500.2221.6211.01054.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.84		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.96		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.96		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.96		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.96		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.96		
20.5500.2221.6231.01054.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.97		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.70		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.70		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.70		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.70		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.70		
20.5500.2221.6232.01054.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.70		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.5500.2221.6241.01054.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.01		
20.5500.2221.6261.01054.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.01		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.94		
20.5500.2221.6271.01054.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.94		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,597.34		
20.5500.2411.6112.01100.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,597.34		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,615.00		
20.5500.2411.6112.01792.1.22	5500 - Carver Dual Language Elem	Certified Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,615.00		
20.5500.2411.6112.01797.1.22	5500 - Carver Dual Language Elem	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,615.00		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.35		
20.5500.2411.6141.01100.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.35		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.47		
20.5500.2411.6141.01792.1.22	5500 - Carver Dual Language Elem	Unused Leave and /or Severance Pay Certi	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.47		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.46		
20.5500.2411.6141.01797.1.22	5500 - Carver Dual Language Elem	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.46		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	546.68		
20.5500.2411.6211.01100.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	546.68		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.80		
20.5500.2411.6211.01792.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.80		
20.5500.2411.6211.01797.1.22	5500 - Carver Dual Language Elem	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.80		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	270.67		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	270.67		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	270.67		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	270.67		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	270.67		
20.5500.2411.6231.01100.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	270.67		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	100.00		
20.5500.2411.6231.01792.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	100.00		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.99		
20.5500.2411.6231.01797.1.22	5500 - Carver Dual Language Elem	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.99		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.30		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.30		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.30		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.30		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.30		
20.5500.2411.6232.01100.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.30		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.39		
20.5500.2411.6232.01792.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.39		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.38		
20.5500.2411.6232.01797.1.22	5500 - Carver Dual Language Elem	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.38		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	818.68		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	818.68		
20.5500.2411.6241.01100.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	818.68		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5500.2411.6241.01792.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.5500.2411.6241.01797.1.22	5500 - Carver Dual Language Elem	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.23		
20.5500.2411.6261.01100.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.23		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.16		
20.5500.2411.6261.01792.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.16		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.15		
20.5500.2411.6261.01797.1.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.15		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.90		
20.5500.2411.6271.01100.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.90		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.43		
20.5500.2411.6271.01792.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.43		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.42		
20.5500.2411.6271.01797.1.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.42		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,361.46		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,453.66		
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,453.66		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6111.01055.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,453.66		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23,428.73		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24,960.89		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24,834.15		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/19/2021	26007_08/31/21	2,495.50		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/19/2021	26007_09/15/21	2,495.50		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24,396.39		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26,219.69		
20.5580.1111.6111.01100.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26,173.64		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,650.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.00		
20.5580.1111.6121.42300.4.22	5580 - Troost Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,000.00		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.17		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.73		
20.5580.1111.6141.01055.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.73		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	166.35		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	177.23		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	176.33		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	26007_08/31/21	17.72		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	26007_09/15/21	17.72		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	173.22		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	186.18		
20.5580.1111.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	185.85		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.60		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.33		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.60		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.60		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.12		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.40		
20.5580.1111.6141.42300.4.22	5580 - Troost Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.40		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	763.38		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	654.44		
20.5580.1111.6211.01055.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	654.44		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,811.46		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,995.32		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,980.11		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/19/2021	26007_08/31/21	299.46		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/19/2021	26007_09/15/21	299.46		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,927.58		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,146.37		
20.5580.1111.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,140.85		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	720.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	732.41		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	720.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	720.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	678.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.00		
20.5580.1111.6211.42300.4.22	5580 - Troost Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	480.00		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	368.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	311.56		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	311.56		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	315.02		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	314.97		
20.5580.1111.6231.01055.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	314.97		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,399.29		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,493.47		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,485.31		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/19/2021	26007_08/31/21	148.94		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/19/2021	26007_09/15/21	148.94		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,458.54		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,559.76		
20.5580.1111.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,558.74		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	372.00		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	372.00		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	372.00		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	372.00		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	350.30		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	238.56		
20.5580.1111.6231.42300.4.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	239.70		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.07		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.87		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.87		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.68		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.67		
20.5580.1111.6232.01055.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.67		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.24		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	349.27		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	347.36		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/19/2021	26007_08/31/21	34.83		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/19/2021	26007_09/15/21	34.83		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	341.10		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	364.77		
20.5580.1111.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	364.56		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.00		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.00		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.00		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.00		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	81.93		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.79		
20.5580.1111.6232.42300.4.22	5580 - Troost Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.06		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,609.18		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,281.45		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	472.80		
20.5580.1111.6241.01055.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,859.05		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,408.16		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7,408.16		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/19/2021	26007_08/31/21	819.31		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/19/2021	26007_09/15/21	819.31		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.5580.1111.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7,445.59		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.06		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
20.5580.1111.6241.42300.4.22	5580 - Troost Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,600.01		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.35		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	71.46		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	71.45		
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1111.6261.01055.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.46		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	306.93		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.01		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	325.35		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/19/2021	26007_08/31/21	32.69		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/19/2021	26007_09/15/21	32.69		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	319.59		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	343.49		
20.5580.1111.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	342.88		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.80		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	104.80		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	104.80		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.80		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.22		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	78.60		
20.5580.1111.6261.42300.4.22	5580 - Troost Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.60		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.51		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.15		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.15		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.15		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.15		
20.5580.1111.6271.01055.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.15		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.91		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.18		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.00		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/19/2021	26007_08/31/21	3.74		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/19/2021	26007_09/15/21	3.74		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.36		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.08		
20.5580.1111.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.48		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.00		
20.5580.1111.6271.42300.4.22	5580 - Troost Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.00		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,639.67		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,614.67		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,614.67		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,614.67		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,776.09		
20.5580.1221.6111.12210.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,776.09		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	47.14		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.96		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.96		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.96		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.91		
20.5580.1221.6141.12210.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.91		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	796.77		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	793.77		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	793.77		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	793.77		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	573.14		
20.5580.1221.6211.12210.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	573.14		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	396.84		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	395.03		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	395.03		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	395.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	281.12		
20.5580.1221.6231.12210.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	281.15		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	92.81		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	92.39		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	92.39		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	92.39		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	65.74		
20.5580.1221.6232.12210.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	65.75		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,641.05		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,641.05		
20.5580.1221.6241.12210.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,637.99		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.98		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.65		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.65		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.65		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	62.57		
20.5580.1221.6261.12210.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	62.56		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.82		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.78		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.78		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.78		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.02		
20.5580.1221.6271.12210.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.02		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,720.92		
20.5580.1251.6111.45100.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,720.92		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,532.73		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,616.33		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,120.97		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,616.33		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,707.08		
20.5580.1251.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,707.08		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.08		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.78		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.26		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.78		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.22		
20.5580.1251.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.22		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	326.51		
20.5580.1251.6211.45100.4.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	326.51		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	423.93		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	553.96		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	494.52		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	553.96		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	324.85		
20.5580.1251.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	324.85		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	160.66		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	159.63		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	160.10		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	160.10		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	159.63		
20.5580.1251.6231.45100.4.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	159.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	206.64		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	273.69		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	242.97		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	273.59		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	166.85		
20.5580.1251.6231.45102.4.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	166.90		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.58		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.33		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.45		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.45		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.33		
20.5580.1251.6232.45100.4.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.37		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.32		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	64.00		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.82		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.98		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.02		
20.5580.1251.6232.45102.4.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.03		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5580.1251.6241.45100.4.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5580.1251.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.64		
20.5580.1251.6261.45100.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.64		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.28		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.47		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.98		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.47		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.46		
20.5580.1251.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.46		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.90		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.87		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.89		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.89		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.87		
20.5580.1251.6271.45100.4.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.88		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.30		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.92		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.18		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.92		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.06		
20.5580.1251.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.06		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,884.54		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,884.54		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,884.54		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	993.72		
20.5580.2121.6111.01045.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,395.58		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.38		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.38		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.38		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.06		
20.5580.2121.6141.01045.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.91		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	226.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	226.14		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	226.14		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.25		
20.5580.2121.6211.01045.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	167.47		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	101.55		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	101.55		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	101.55		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.31		
20.5580.2121.6231.01045.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.23		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.75		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.75		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.75		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.83		
20.5580.2121.6232.01045.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.66		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	898.31		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	898.31		
20.5580.2121.6241.01045.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.69		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.69		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.69		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.02		
20.5580.2121.6261.01045.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.28		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.81		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.81		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.81		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.48		
20.5580.2121.6271.01045.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.08		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,472.71		
20.5580.2212.6111.45102.4.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,472.71		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.56		
20.5580.2212.6141.45102.4.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.56		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	296.73		
20.5580.2212.6211.45102.4.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	296.73		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	149.11		
20.5580.2212.6231.45102.4.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	149.11		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.87		
20.5580.2212.6232.45102.4.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.87		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2212.6241.45102.4.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.39		
20.5580.2212.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.39		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.67		
20.5580.2212.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.67		
20.5580.2213.6131.45102.4.22	5580 - Troost Elementary	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	837.50		
20.5580.2213.6231.45102.4.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.93		
20.5580.2213.6232.45102.4.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.14		
20.5580.2213.6261.45102.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.97		
20.5580.2213.6271.45102.4.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.26		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,342.70		
20.5580.2221.6111.01054.1.22	5580 - Troost Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,342.70		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.53		
20.5580.2221.6141.01054.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.53		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	161.12		
20.5580.2221.6211.01054.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	161.12		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.08		
20.5580.2221.6231.01054.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.08		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.43		
20.5580.2221.6232.01054.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.43		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.5580.2221.6241.01054.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.59		
20.5580.2221.6261.01054.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.59		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.02		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.02		
20.5580.2221.6271.01054.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.02		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,063.04		
20.5580.2411.6112.01100.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,063.04		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,839.29		
20.5580.2411.6112.01792.1.22	5580 - Troost Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,839.29		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.36		
20.5580.2411.6141.01100.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.36		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.67		
20.5580.2411.6141.01792.1.22	5580 - Troost Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.67		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	597.57		
20.5580.2411.6211.01100.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	597.57		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	450.72		
20.5580.2411.6211.01792.1.22	5580 - Troost Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	450.72		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	311.63		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	311.63		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	311.63		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	311.63		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	311.63		
20.5580.2411.6231.01100.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	311.63		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	236.83		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	236.83		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	236.83		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	236.83		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	236.83		
20.5580.2411.6231.01792.1.22	5580 - Troost Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	236.83		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	72.88		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.88		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.88		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	72.88		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	72.88		
20.5580.2411.6232.01100.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	72.88		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.39		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.39		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.39		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.39		
20.5580.2411.6232.01792.1.22	5580 - Troost Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.39		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5580.2411.6241.01100.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5580.2411.6241.01792.1.22	5580 - Troost Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.33		
20.5580.2411.6261.01100.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.33		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.29		
20.5580.2411.6261.01792.1.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.29		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.55		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.55		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.55		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.55		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.55		
20.5580.2411.6271.01100.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.55		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.74		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.74		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.74		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.74		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.74		
20.5580.2411.6271.01792.1.22	5580 - Troost Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.74		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,295.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,414.02		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,280.77		
20.5630.1111.6111.01055.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,280.77		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21,429.00		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23,027.58		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21,276.22		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/19/2021	11.19.2021 Control ZW	2,055.63		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/19/2021	431850_08/31/21	1,729.71		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/19/2021	431850_09/15/21	1,729.71		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22,819.14		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24,079.05		
20.5630.1111.6111.01100.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24,352.17		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5630.1111.6121.42300.4.22	5630 - Primitivo Garcia Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5630.1111.6131.42300.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,586.50		
20.5630.1111.6131.42300.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	208.25		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.70		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.59		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44.59		
20.5630.1111.6141.01055.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44.59		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	135.76		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	148.53		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.10		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	11.19.2021 Control ZW	14.59		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431850_08/31/21	12.28		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/19/2021	431850_09/15/21	12.28		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.05		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	156.00		
20.5630.1111.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.94		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5630.1111.6141.42300.4.22	5630 - Primitivo Garcia Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	755.49		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	753.69		
20.5630.1111.6211.01055.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	753.69		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,571.49		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,763.32		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,553.16		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/19/2021	11.19.2021 Control ZW	246.68		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/19/2021	431850_08/31/21	207.57		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/19/2021	431850_09/15/21	207.57		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,738.31		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,889.50		
20.5630.1111.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,922.27		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5630.1111.6211.42300.4.22	5630 - Primitivo Garcia Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	370.46		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	375.56		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	367.30		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	367.30		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	367.30		
20.5630.1111.6231.01055.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	367.30		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,320.28		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,419.22		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,310.92		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/19/2021	11.19.2021 Control ZW	127.18		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/19/2021	431850_08/31/21	107.24		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/19/2021	431850_09/15/21	107.24		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,406.31		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	9.36		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,480.36		
20.5630.1111.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,497.28		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.42		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	122.05		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	122.05		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.92		
20.5630.1111.6231.42300.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.64		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	87.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	85.90		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	85.90		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	85.90		
20.5630.1111.6232.01055.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	85.90		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	308.79		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	331.92		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	306.60		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/19/2021	11.19.2021 Control ZW	29.74		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/19/2021	431850_08/31/21	25.08		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/19/2021	431850_09/15/21	25.08		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	328.91		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	2.19		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	346.21		
20.5630.1111.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	350.18		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.09		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.54		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.54		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.03		
20.5630.1111.6232.42300.4.22	5630 - Primitivo Garcia Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	986.22		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	986.22		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.67		
20.5630.1111.6241.01055.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	988.05		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,775.66		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,956.35		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/19/2021	11.19.2021 Control ZW	819.31		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/19/2021	431850_08/31/21	3.06		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/19/2021	431850_09/15/21	3.06		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,598.03		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,632.50		
20.5630.1111.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/31/2021	431770	2.54		
20.5630.1111.6241.42300.4.22	5630 - Primitivo Garcia Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	816.25		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	82.48		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	84.03		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.29		
20.5630.1111.6261.01055.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.29		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	280.75		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	301.68		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	278.74		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/19/2021	11.19.2021 Control ZW	26.93		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/19/2021	431850_08/31/21	22.66		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/19/2021	431850_09/15/21	22.66		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	298.95		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	315.46		
20.5630.1111.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	319.04		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	20.83		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.74		
20.5630.1111.6261.42300.4.22	5630 - Primitivo Garcia Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.44		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.62		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.42		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.42		
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1111.6271.01055.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.42		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.04		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.44		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.81		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/19/2021	11.19.2021 Control ZW	3.08		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/19/2021	431850_08/31/21	2.59		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/19/2021	431850_09/15/21	2.59		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.12		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 Control ZW	0.12		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.01		
20.5630.1111.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.42		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.44		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.33		
20.5630.1111.6271.42300.4.22	5630 - Primitivo Garcia Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,167.04		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,142.04		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,142.04		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,142.04		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,420.54		
20.5630.1221.6111.12210.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,420.54		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.69		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.51		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.51		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.51		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	38.48		
20.5630.1221.6141.12210.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	38.48		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	620.05		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	617.05		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	617.05		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	617.05		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	650.47		
20.5630.1221.6211.12210.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	650.47		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	312.84		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	310.80		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	310.87		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	310.80		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	323.12		
20.5630.1221.6231.12210.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	323.12		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.16		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.68		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.69		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	72.68		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.57		
20.5630.1221.6232.12210.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.57		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,576.00		
20.5630.1221.6241.12210.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/31/2021	331660	2.54		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.69		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.36		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.36		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.36		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	71.01		
20.5630.1221.6261.12210.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	71.01		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.75		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.71		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.71		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.71		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.13		
20.5630.1221.6271.12210.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.13		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,390.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,390.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,390.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,390.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,374.77		
20.5630.1251.6111.01792.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,374.77		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,390.77		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,390.77		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,390.77		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,390.77		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,374.76		
20.5630.1251.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,374.76		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.88		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.88		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.88		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.88		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.87		
20.5630.1251.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.87		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.87		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.87		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.87		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.87		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.85		
20.5630.1251.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.85		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	166.89		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	166.89		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	166.89		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	166.89		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	284.97		
20.5630.1251.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	284.97		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	166.89		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	166.89		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	166.89		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	166.89		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	284.97		
20.5630.1251.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	284.97		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.99		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.99		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.99		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.99		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	143.89		
20.5630.1251.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	143.89		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.98		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.98		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.98		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.98		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	143.87		
20.5630.1251.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	143.87		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.64		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.64		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.64		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.64		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.65		
20.5630.1251.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.65		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.64		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.64		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.64		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.64		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.65		
20.5630.1251.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.65		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5630.1251.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.34		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.5630.1251.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.28		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.22		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.22		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.22		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.22		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.11		
20.5630.1251.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.11		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.22		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.22		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.22		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.22		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.11		
20.5630.1251.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	31.11		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.05		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.05		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.05		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.05		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.53		
20.5630.1251.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.53		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.05		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.05		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.05		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.05		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.52		
20.5630.1251.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.52		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,296.17		
20.5630.1271.6111.01129.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,296.17		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.30		
20.5630.1271.6141.01129.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.30		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	275.54		
20.5630.1271.6211.01129.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	275.54		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	140.73		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	139.76		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	139.84		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	139.68		
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	139.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.1271.6231.01129.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.51		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	32.91		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	32.69		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	32.71		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	32.67		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	32.63		
20.5630.1271.6232.01129.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	32.63		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5630.1271.6241.01129.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	30.08		
20.5630.1271.6261.01129.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	30.08		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.41		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.39		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.39		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.39		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.38		
20.5630.1271.6271.01129.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.38		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,596.50		
20.5630.1281.6111.12810.3.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,596.50		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.74		
20.5630.1281.6141.12810.3.22	5630 - Primitivo Garcia Elementary	Unused Leave and /or Severance Pay Cert	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.74		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	671.58		
20.5630.1281.6211.12810.3.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	671.58		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	345.03		
20.5630.1281.6231.12810.3.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	345.03		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	80.69		
20.5630.1281.6232.12810.3.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	80.69		
20.5630.1281.6241.12810.3.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.31		
20.5630.1281.6261.12810.3.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.31		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.40		
20.5630.1281.6271.12810.3.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.40		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,931.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,046.66		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,954.67		
20.5630.2121.6111.01045.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,954.67		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.71		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.88		
20.5630.2121.6141.01045.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.88		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	231.80		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	245.60		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	234.56		
20.5630.2121.6211.01045.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	234.56		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	118.33		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.46		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.76		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.76		
20.5630.2121.6231.01045.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.76		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.67		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.34		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.01		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.01		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.01		
20.5630.2121.6232.01045.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.01		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5630.2121.6241.01045.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.30		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.82		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.61		
20.5630.2121.6261.01045.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.61		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.90		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.07		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.93		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.93		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.93		
20.5630.2121.6271.01045.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.93		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	956.65		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,157.73		
20.5630.2221.6111.01054.1.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,157.73		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.79		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.22		
20.5630.2221.6141.01054.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.22		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	114.80		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	138.93		
20.5630.2221.6211.01054.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	138.93		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.45		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.45		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.45		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.98		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.45		
20.5630.2221.6231.01054.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.45		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.90		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.90		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.90		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.99		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.90		
20.5630.2221.6232.01054.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.90		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.73		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.73		
20.5630.2221.6241.01054.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.73		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.53		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.17		
20.5630.2221.6261.01054.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.17		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.38		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.68		
20.5630.2221.6271.01054.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.68		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,784.96		
20.5630.2411.6112.01100.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,784.96		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,230.00		
20.5630.2411.6112.01792.1.22	5630 - Primitivo Garcia Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,230.00		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.87		
20.5630.2411.6141.01100.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.87		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.93		
20.5630.2411.6141.01792.1.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.93		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	454.20		
20.5630.2411.6211.01100.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	454.20		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	387.60		
20.5630.2411.6211.01792.1.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	387.60		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	231.04		
20.5630.2411.6231.01100.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	231.04		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	199.84		
20.5630.2411.6231.01792.1.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	199.84		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.03		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.03		
20.5630.2411.6232.01100.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.03		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.74		
20.5630.2411.6232.01792.1.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.74		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5630.2411.6241.01100.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5630.2411.6241.01792.1.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.58		
20.5630.2411.6261.01100.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.58		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	42.31		
20.5630.2411.6261.01792.1.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	42.31		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.61		
20.5630.2411.6271.01100.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.61		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.85		
20.5630.2411.6271.01792.1.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.85		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,854.12		
20.5630.3512.6111.45100.4.22	5630 - Primitivo Garcia Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,854.12		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.57		
20.5630.3512.6141.45100.4.22	5630 - Primitivo Garcia Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.57		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	702.49		
20.5630.3512.6211.45100.4.22	5630 - Primitivo Garcia Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	702.49		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	356.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	356.19		
20.5630.3512.6231.45100.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	356.19		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	83.31		
20.5630.3512.6232.45100.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	83.31		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5630.3512.6241.45100.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	76.69		
20.5630.3512.6261.45100.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	76.69		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.63		
20.5630.3512.6271.45100.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.63		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,303.07		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,303.07		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,154.45		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,154.46		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,857.25		
20.5660.1111.6111.01055.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,157.52		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36,982.18		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36,982.18		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37,382.18		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36,982.18		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37,332.18		
20.5660.1111.6111.01100.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36,982.18		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.25		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	275.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	662.50		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	200.00		
20.5660.1111.6121.01100.1.22	5660 - Phyllis Wheatley Elementary	Substitute Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	750.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5660.1111.6121.42300.4.22	5660 - Phyllis Wheatley Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5660.1111.6131.45100.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	225.00		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.66		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.66		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.61		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.60		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.49		
20.5660.1111.6141.01055.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.52		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	244.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	244.35		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	244.35		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	244.35		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	244.35		
20.5660.1111.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	244.35		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5660.1111.6141.42300.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	636.37		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	636.37		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	618.53		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	618.54		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	582.86		
20.5660.1111.6211.01055.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	498.90		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,437.87		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,437.87		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,437.87		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,437.87		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,437.87		
20.5660.1111.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,437.87		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5660.1111.6211.42300.4.22	5660 - Phyllis Wheatley Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	317.41		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	317.41		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	308.29		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	308.21		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	289.78		
20.5660.1111.6231.01055.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	246.39		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,213.50		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,212.46		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,251.95		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,260.12		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,253.66		
20.5660.1111.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,265.50		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.5660.1111.6231.42300.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.5660.1111.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.95		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	74.23		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	74.23		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.09		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	72.08		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.76		
20.5660.1111.6232.01055.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	57.62		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	517.66		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	517.42		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	526.65		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	528.58		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	527.06		
20.5660.1111.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	529.82		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.5660.1111.6232.42300.4.22	5660 - Phyllis Wheatley Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.5660.1111.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.27		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,966.34		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,966.34		
20.5660.1111.6241.01055.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,966.36		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,015.08		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,015.08		
20.5660.1111.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,015.08		
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
20.5660.1111.6241.42300.4.22	5660 - Phyllis Wheatley Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.39		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	69.47		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.47		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.53		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.52		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.63		
20.5660.1111.6261.01055.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.46		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	485.14		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	484.94		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	493.35		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	493.17		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.70		
20.5660.1111.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	494.32		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5660.1111.6261.42300.4.22	5660 - Phyllis Wheatley Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5660.1111.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.95		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.78		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.78		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.55		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.56		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.10		
20.5660.1111.6271.01055.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.06		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.37		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.34		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.31		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.28		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.11		
20.5660.1111.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.40		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5660.1111.6271.42300.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1111.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.34		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,233.43		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,233.43		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,233.43		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9,330.21		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11,015.41		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/16/2021	12.16.21 Control ZW	1,685.20		
20.5660.1221.6111.12210.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11,015.41		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,742.75		
20.5660.1221.6111.44100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,742.75		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	72.65		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	72.65		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	72.65		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.24		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.20		
20.5660.1221.6141.12210.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.20		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.47		
20.5660.1221.6141.44100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.47		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.02		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,228.02		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.02		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,119.63		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,321.86		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/16/2021	12.16.21 Control ZW	202.22		
20.5660.1221.6211.12210.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,321.86		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	329.13		
20.5660.1221.6211.44100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	329.13		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	625.23		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	626.13		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	625.14		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	569.05		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	673.53		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/16/2021	12.16.21 Control ZW	104.48		
20.5660.1221.6231.12210.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	673.58		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	146.62		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	146.62		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.62		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	146.62		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	146.62		
20.5660.1221.6231.44100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	146.62		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	146.21		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	146.44		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	146.20		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	133.07		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.51		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/16/2021	12.16.21 Control ZW	24.44		
20.5660.1221.6232.12210.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.54		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.29		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.29		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.29		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.29		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.29		
20.5660.1221.6232.44100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.29		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,460.36		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,460.36		
20.5660.1221.6241.12210.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,460.36		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5660.1221.6241.44100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	134.05		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	134.06		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	134.05		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	122.23		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	144.30		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/16/2021	12.16.21 Control ZW	22.08		
20.5660.1221.6261.12210.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	144.30		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.93		
20.5660.1221.6261.44100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.93		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.35		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.36		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.35		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.00		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	16.53		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/16/2021	12.16.21 Control ZW	2.53		
20.5660.1221.6271.12210.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	16.53		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.11		
20.5660.1221.6271.44100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.11		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,138.13		
20.5660.1251.6111.45100.4.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,138.13		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.38		
20.5660.1251.6141.45100.4.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.38		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	496.58		
20.5660.1251.6211.45100.4.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	496.58		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	255.95		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	255.94		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	255.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	255.95		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	255.95		
20.5660.1251.6231.45100.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	255.95		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	59.86		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	59.86		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	59.86		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	59.86		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.86		
20.5660.1251.6232.45100.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	59.86		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5660.1251.6241.45100.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	54.21		
20.5660.1251.6261.45100.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	54.21		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.19		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.18		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.19		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.19		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.19		
20.5660.1251.6271.45100.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.19		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,591.67		
20.5660.1271.6111.01129.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,591.67		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.71		
20.5660.1271.6141.01129.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.71		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	671.00		
20.5660.1271.6211.01129.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	671.00		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	334.86		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	334.86		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	334.98		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	335.38		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	334.86		
20.5660.1271.6231.01129.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	334.86		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	78.31		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	78.31		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	78.34		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	78.43		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	78.31		
20.5660.1271.6232.01129.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	78.31		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,638.62		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,638.62		
20.5660.1271.6241.01129.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.25		
20.5660.1271.6261.01129.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.25		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.21		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.21		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.20		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.22		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.21		
20.5660.1271.6271.01129.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.21		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,909.25		
20.5660.2121.6111.01045.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,909.25		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.56		
20.5660.2121.6141.01045.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.56		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	229.11		
20.5660.2121.6211.01045.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	229.11		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	116.00		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.00		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	116.00		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.00		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.00		
20.5660.2121.6231.01045.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.00		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.13		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.13		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.13		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.13		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.13		
20.5660.2121.6232.01045.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.13		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5660.2121.6241.01045.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.01		
20.5660.2121.6261.01045.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.01		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.86		
20.5660.2121.6271.01045.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.86		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,645.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,645.16		
20.5660.2212.6111.01792.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,645.16		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.78		
20.5660.2212.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	18.78		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	317.42		
20.5660.2212.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	317.42		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	159.15		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	159.15		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	159.15		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	159.15		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	159.15		
20.5660.2212.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	159.79		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37.22		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.22		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37.22		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37.22		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37.22		
20.5660.2212.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	37.37		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5660.2212.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	34.65		
20.5660.2212.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	34.65		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.91		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.91		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.91		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.91		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.91		
20.5660.2212.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.92		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,065.85		
20.5660.2221.6111.01054.1.22	5660 - Phyllis Wheatley Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,065.85		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	7.57		
20.5660.2221.6141.01054.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7.57		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	127.90		
20.5660.2221.6211.01054.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	127.90		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.48		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.48		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.48		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.48		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	49.05		
20.5660.2221.6231.01054.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	49.05		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.04		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.04		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.04		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.04		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.47		
20.5660.2221.6232.01054.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.47		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.5660.2221.6241.01054.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.92		
20.5660.2221.6261.01054.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.92		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.60		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.60		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1.60		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.60		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.60		
20.5660.2221.6271.01054.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1.60		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,870.12		
20.5660.2411.6112.01100.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,870.12		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,714.96		
20.5660.2411.6112.01792.1.22	5660 - Phyllis Wheatley Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,714.96		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.48		
20.5660.2411.6141.01100.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.48		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.08		
20.5660.2411.6141.01792.1.22	5660 - Phyllis Wheatley Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.08		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	464.41		
20.5660.2411.6211.01100.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	464.41		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	440.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	440.79		
20.5660.2411.6211.01792.1.22	5660 - Phyllis Wheatley Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	440.79		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	239.95		
20.5660.2411.6231.01100.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	239.95		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	230.18		
20.5660.2411.6231.01792.1.22	5660 - Phyllis Wheatley Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	230.18		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	56.12		
20.5660.2411.6232.01100.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	56.12		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	53.83		
20.5660.2411.6232.01792.1.22	5660 - Phyllis Wheatley Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	53.83		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.5660.2411.6241.01100.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5660.2411.6241.01792.1.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.70		
20.5660.2411.6261.01100.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.70		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	48.67		
20.5660.2411.6261.01792.1.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	48.67		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.81		
20.5660.2411.6271.01100.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.81		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.57		
20.5660.2411.6271.01792.1.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.57		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,597.22		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,597.22		
20.5670.1111.6111.01055.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,597.22		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44,618.85		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44,618.85		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44,618.85		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44,618.85		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	44,563.65		
20.5670.1111.6111.01100.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	44,618.85		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5670.1111.6121.42300.4.22	5670 - African Centered ElemAcad	Sub Salaries-Cert	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	61.04		
20.5670.1111.6141.01055.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	61.04		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	316.78		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	316.78		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	316.78		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	316.78		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	316.39		
20.5670.1111.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	316.78		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5670.1111.6141.42300.4.22	5670 - African Centered ElemAcad	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,031.68		
20.5670.1111.6211.01055.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,031.68		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5,354.29		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,354.29		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5,354.29		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5,354.29		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5,347.67		
20.5670.1111.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5,354.29		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5670.1111.6211.42300.4.22	5670 - African Centered ElemAcad	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	503.57		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	505.11		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	503.57		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	503.57		
20.5670.1111.6231.01055.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	503.57		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,616.69		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,610.59		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,616.82		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,618.18		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,615.81		
20.5670.1111.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,619.78		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	124.00		
20.5670.1111.6231.42300.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	117.77		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	118.13		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.77		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.77		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.77		
20.5670.1111.6232.01055.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.77		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	611.99		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	610.57		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	612.02		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	612.32		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	611.77		
20.5670.1111.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	612.71		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
20.5670.1111.6232.42300.4.22	5670 - African Centered ElemAcad	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,277.24		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,277.24		
20.5670.1111.6241.01055.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,277.24		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,959.87		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,959.87		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.06		
20.5670.1111.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14,785.30		
20.5670.1111.6241.42300.4.22	5670 - African Centered ElemAcad	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.18		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.63		
20.5670.1111.6261.01055.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	606.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	606.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	606.63		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	606.61		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	605.89		
20.5670.1111.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	606.63		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.20		
20.5670.1111.6261.42300.4.22	5670 - African Centered ElemAcad	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.85		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.85		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.85		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.84		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.85		
20.5670.1111.6271.01055.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.85		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	66.66		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	66.52		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	66.65		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	66.67		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	66.66		
20.5670.1111.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	66.73		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.00		
20.5670.1111.6271.42300.4.22	5670 - African Centered ElemAcad	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,290.46		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,290.46		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,290.46		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	7,798.57		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,825.07		
20.5670.1221.6111.12210.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	7,798.57		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.67		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.67		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.67		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.38		
20.5670.1221.6141.12210.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.38		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	754.86		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	754.86		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	754.86		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	935.83		
20.5670.1221.6211.12210.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	935.83		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	381.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	381.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	381.50		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	475.00		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	538.64		
20.5670.1221.6231.12210.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	475.00		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.22		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.22		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.22		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	111.09		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.97		
20.5670.1221.6232.12210.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	111.09		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.5670.1221.6241.12210.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,666.87		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.73		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.73		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	127.73		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	147.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	187.84		
20.5670.1221.6261.12210.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	147.49		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.43		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.43		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.43		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.69		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.23		
20.5670.1221.6271.12210.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.69		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,576.21		
20.5670.1251.6111.01792.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,576.21		
20.5670.1251.6131.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	200.00		
20.5670.1251.6131.45100.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	200.00		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	67.23		
20.5670.1251.6141.01792.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	67.23		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	429.15		
20.5670.1251.6211.01792.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	429.15		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	220.29		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	220.29		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	220.29		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	220.29		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	220.29		
20.5670.1251.6231.01792.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	220.29		
20.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.40		
20.5670.1251.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.40		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.52		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.52		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.52		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.52		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.52		
20.5670.1251.6232.01792.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.52		
20.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.90		
20.5670.1251.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.90		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	31.31		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	31.31		
20.5670.1251.6241.01792.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	31.31		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.85		
20.5670.1251.6261.01792.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.85		
20.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.62		
20.5670.1251.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.62		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.36		
20.5670.1251.6271.01792.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.36		
20.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.30		
20.5670.1251.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.30		
20.5670.1411.6131.01192.1.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,437.50		
20.5670.1411.6231.01192.1.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	337.13		
20.5670.1411.6232.01192.1.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.85		
20.5670.1411.6261.01192.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.24		
20.5670.1411.6271.01192.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.16		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,793.75		
20.5670.2121.6111.01045.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,793.75		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.74		
20.5670.2121.6141.01045.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.74		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.25		
20.5670.2121.6211.01045.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.25		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	103.07		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.98		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	106.98		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.98		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 Control ZW	0.43		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	123.26		
20.5670.2121.6231.01045.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	107.63		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.11		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.02		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.02		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.02		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 Control ZW	0.10		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.83		
20.5670.2121.6232.01045.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.17		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5670.2121.6241.01045.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.83		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.50		
20.5670.2121.6261.01045.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.50		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.69		
20.5670.2121.6271.01045.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.69		
20.5670.2213.6131.01797.1.22	5670 - African Centered ElemAcad	Supplemental Pay-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	400.00		
20.5670.2213.6231.01797.1.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.80		
20.5670.2213.6232.01797.1.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2213.6261.01797.1.22	5670 - African Centered ElemAcad	Workers's Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.24		
20.5670.2213.6271.01797.1.22	5670 - African Centered ElemAcad	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.60		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,566.42		
20.5670.2221.6111.01054.1.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,566.42		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.32		
20.5670.2221.6141.01054.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.32		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	427.97		
20.5670.2221.6211.01054.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	427.97		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	216.30		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	215.57		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	215.79		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	215.79		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	215.34		
20.5670.2221.6231.01054.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	215.34		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.59		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.42		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.46		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.46		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.36		
20.5670.2221.6232.01054.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.36		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5670.2221.6241.01054.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.72		
20.5670.2221.6261.01054.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.72		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.35		
20.5670.2221.6271.01054.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.35		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,091.67		
20.5670.2411.6112.01100.1.22	5670 - African Centered ElemAcad	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,091.67		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	108.37		
20.5670.2411.6141.01100.1.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	108.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	966.00		
20.5670.2411.6211.01100.1.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	966.00		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	496.88		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	496.88		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	496.88		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	496.88		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	496.88		
20.5670.2411.6231.01100.1.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	496.88		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	116.21		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.21		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	116.21		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	116.21		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	116.21		
20.5670.2411.6232.01100.1.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	116.21		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	821.74		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	821.74		
20.5670.2411.6241.01100.1.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	821.74		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	106.00		
20.5670.2411.6261.01100.1.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	106.00		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.14		
20.5670.2411.6271.01100.1.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.14		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,812.13		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,812.13		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,812.13		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,812.13		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,652.00		
20.5670.3512.6111.45100.4.22	5670 - African Centered ElemAcad	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,652.00		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	48.37		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	48.37		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	48.37		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	48.37		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	33.03		
20.5670.3512.6141.45100.4.22	5670 - African Centered ElemAcad	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	33.03		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	817.46		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	817.46		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	817.46		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	817.46		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	558.24		
20.5670.3512.6211.45100.4.22	5670 - African Centered ElemAcad	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	558.24		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	392.41		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	392.41		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	392.41		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	392.41		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	258.48		
20.5670.3512.6231.45100.4.22	5670 - African Centered ElemAcad	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	258.48		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.77		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	91.77		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	91.77		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	91.77		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.45		
20.5670.3512.6232.45100.4.22	5670 - African Centered ElemAcad	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.45		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.93		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,457.93		
20.5670.3512.6241.45100.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,638.62		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	89.24		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	89.24		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	89.24		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	89.24		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.94		
20.5670.3512.6261.45100.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.94		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10.21		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10.21		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10.21		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10.21		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.97		
20.5670.3512.6271.45100.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.97		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,554.67		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,519.76		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,554.34		
20.5700.1111.6111.01055.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,554.34		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 Control ZW	2,000.00		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	37,240.60		
20.5700.1111.6111.01100.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36,840.52		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,862.67		
20.5700.1111.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,862.67		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,000.00		
20.5700.1111.6121.42300.4.22	5700 - Whittier Elementary	Sub Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	75.00		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	100.00		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	137.50		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	829.50		
20.5700.1111.6131.42300.4.22	5700 - Whittier Elementary	Supplemental Pay-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	501.20		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	53.63		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	60.49		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	60.73		
20.5700.1111.6141.01055.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	60.73		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	264.40		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	264.40		
20.5700.1111.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	261.56		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.20		
20.5700.1111.6141.42300.4.22	5700 - Whittier Elementary	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.22		
20.5700.1111.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.22		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	906.56		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,022.37		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,026.52		
20.5700.1111.6211.01055.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,026.52		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,468.87		
20.5700.1111.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4,420.87		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.00		
20.5700.1111.6211.42300.4.22	5700 - Whittier Elementary	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	223.52		
20.5700.1111.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	223.52		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	444.91		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	503.26		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	503.26		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	501.12		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	503.26		
20.5700.1111.6231.01055.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	503.27		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,196.85		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,239.13		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,206.67		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 Control ZW	124.00		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,209.05		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	5.78		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,196.28		
20.5700.1111.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,173.22		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	123.73		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	124.00		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	123.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	128.38		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.20		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	132.26		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.44		
20.5700.1111.6231.42300.4.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	154.80		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	113.29		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	113.26		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	113.48		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	113.26		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	113.26		
20.5700.1111.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	113.26		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	104.06		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	117.70		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.70		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.19		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.70		
20.5700.1111.6232.01055.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.71		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	513.76		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	523.67		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	516.08		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 Control ZW	29.00		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	516.62		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	1.35		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	513.65		
20.5700.1111.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	508.26		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.00		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.94		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.03		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.45		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.93		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.02		
20.5700.1111.6232.42300.4.22	5700 - Whittier Elementary	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.20		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.49		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.49		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.54		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.49		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.49		
20.5700.1111.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.49		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,457.96		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,785.69		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.45		
20.5700.1111.6241.01055.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,786.92		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13,896.96		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13,108.96		
20.5700.1111.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13,091.58		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.5700.1111.6241.42300.4.22	5700 - Whittier Elementary	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,635.56		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5700.1111.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	98.96		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	111.60		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	112.06		
20.5700.1111.6261.01055.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	112.06		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	510.55		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	510.51		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	510.52		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 Control ZW	26.20		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	510.48		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	510.53		
20.5700.1111.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	505.27		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.40		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	53.38		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1.31		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	54.20		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.86		
20.5700.1111.6261.42300.4.22	5700 - Whittier Elementary	WORKERS' COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	58.97		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.40		
20.5700.1111.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.40		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.27		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	12.78		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	12.78		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	12.73		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	12.78		
20.5700.1111.6271.01055.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	12.78		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	55.66		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	55.66		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	55.63		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 Control ZW	3.00		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	55.65		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	55.63		
20.5700.1111.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	55.23		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.00		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.11		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.15		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.21		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1.25		
20.5700.1111.6271.42300.4.22	5700 - Whittier Elementary	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.75		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.80		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.79		
20.5700.1111.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.79		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,029.46		
20.5700.1221.6111.12210.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,029.46		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	14.41		
20.5700.1221.6141.12210.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	14.41		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	243.54		
20.5700.1221.6211.12210.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	243.54		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	125.41		
20.5700.1221.6231.12210.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	125.41		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	29.33		
20.5700.1221.6232.12210.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	29.33		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5700.1221.6241.12210.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	26.59		
20.5700.1221.6261.12210.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	26.59		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.04		
20.5700.1221.6271.12210.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.04		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,909.25		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,865.29		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,413.89		
20.5700.1251.6111.01792.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,661.57		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,931.67		
20.5700.1251.6111.45100.4.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,931.67		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.56		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.24		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10.04		
20.5700.1251.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.80		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.71		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.71		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.71		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.71		
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.71		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1251.6141.45100.4.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.71		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	229.11		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	223.83		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	169.67		
20.5700.1251.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	199.39		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	231.80		
20.5700.1251.6211.45100.4.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	231.80		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	118.10		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	115.38		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	87.39		
20.5700.1251.6231.01792.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.75		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.62		
20.5700.1251.6231.45100.4.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.62		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	26.98		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	20.44		
20.5700.1251.6232.01792.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.03		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.98		
20.5700.1251.6232.45100.4.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.98		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5700.1251.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5700.1251.6241.45100.4.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.01		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.44		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18.52		
20.5700.1251.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.77		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	50.60		
20.5700.1251.6261.45100.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	50.60		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.86		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.12		
20.5700.1251.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.49		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.90		
20.5700.1251.6271.45100.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.90		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	10,412.26		
20.5700.1271.6111.01129.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	10,412.26		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	73.93		
20.5700.1271.6141.01129.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	73.93		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,249.48		
20.5700.1271.6211.01129.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,249.48		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	594.25		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	593.99		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	603.23		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	603.33		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	594.72		
20.5700.1271.6231.01129.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	594.38		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	138.98		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	138.92		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	141.08		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	141.11		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	139.09		
20.5700.1271.6232.01129.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	139.02		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,460.99		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,460.99		
20.5700.1271.6241.01129.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,460.99		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	136.40		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	136.41		
20.5700.1271.6261.01129.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	136.40		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.46		
20.5700.1271.6271.01129.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.45		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,931.67		
20.5700.2121.6111.01045.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,931.67		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.71		
20.5700.2121.6141.01045.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.71		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	231.80		
20.5700.2121.6211.01045.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	231.80		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	119.76		
20.5700.2121.6231.01045.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	119.76		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.01		
20.5700.2121.6232.01045.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.01		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.06		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.06		
20.5700.2121.6241.01045.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.06		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.30		
20.5700.2121.6261.01045.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.30		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.90		
20.5700.2121.6271.01045.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.90		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,139.53		
20.5700.2221.6111.01054.1.22	5700 - Whittier Elementary	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,139.53		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	15.19		
20.5700.2221.6141.01054.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	15.19		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	256.75		
20.5700.2221.6211.01054.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	256.75		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	117.92		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	117.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.92		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.92		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.92		
20.5700.2221.6231.01054.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	118.33		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	27.58		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	27.58		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	27.58		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	27.58		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.58		
20.5700.2221.6232.01054.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	27.67		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	491.58		
20.5700.2221.6241.01054.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	491.58		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.03		
20.5700.2221.6261.01054.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.03		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.21		
20.5700.2221.6271.01054.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.21		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,998.88		
20.5700.2411.6112.01100.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,998.88		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,615.00		
20.5700.2411.6112.01792.1.22	5700 - Whittier Elementary	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,615.00		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.10		
20.5700.2411.6141.01100.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.10		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.47		
20.5700.2411.6141.01792.1.22	5700 - Whittier Elementary	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.47		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	474.87		
20.5700.2411.6211.01100.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	474.87		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	193.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	193.80		
20.5700.2411.6211.01792.1.22	5700 - Whittier Elementary	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	193.80		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	225.13		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	225.13		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	225.13		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	225.13		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	225.13		
20.5700.2411.6231.01100.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	225.13		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	97.22		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	97.22		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	97.22		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	97.22		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	99.16		
20.5700.2411.6231.01792.1.22	5700 - Whittier Elementary	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	99.16		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.65		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.65		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.65		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.65		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.65		
20.5700.2411.6232.01100.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.65		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.74		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.74		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.74		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.74		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	23.19		
20.5700.2411.6232.01792.1.22	5700 - Whittier Elementary	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	23.19		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5700.2411.6241.01100.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5700.2411.6241.01792.1.22	5700 - Whittier Elementary	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	52.39		
20.5700.2411.6261.01100.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	52.39		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	21.16		
20.5700.2411.6261.01792.1.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	21.16		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6.00		
20.5700.2411.6271.01100.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6.00		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.38		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.38		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.38		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.38		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.43		
20.5700.2411.6271.01792.1.22	5700 - Whittier Elementary	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.43		
20.5740.1281.6111.12810.3.22	5740 - Woodland Early Learning Community	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,123.79		
20.5740.1281.6111.12810.3.22	5740 - Woodland Early Learning Community	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,123.79		
20.5740.1281.6111.12810.3.22	5740 - Woodland Early Learning Community	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,123.79		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5740.1281.6111.12810.3.22	5740 - Woodland Early Learning Community	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,123.79		
20.5740.1281.6141.12810.3.22	5740 - Woodland Early Learning Community	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.18		
20.5740.1281.6141.12810.3.22	5740 - Woodland Early Learning Community	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.18		
20.5740.1281.6141.12810.3.22	5740 - Woodland Early Learning Community	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.18		
20.5740.1281.6141.12810.3.22	5740 - Woodland Early Learning Community	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.18		
20.5740.1281.6211.12810.3.22	5740 - Woodland Early Learning Community	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	374.85		
20.5740.1281.6211.12810.3.22	5740 - Woodland Early Learning Community	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	374.85		
20.5740.1281.6211.12810.3.22	5740 - Woodland Early Learning Community	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	374.85		
20.5740.1281.6211.12810.3.22	5740 - Woodland Early Learning Community	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	374.85		
20.5740.1281.6231.12810.3.22	5740 - Woodland Early Learning Community	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	191.72		
20.5740.1281.6231.12810.3.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	191.72		
20.5740.1281.6231.12810.3.22	5740 - Woodland Early Learning Community	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	191.72		
20.5740.1281.6231.12810.3.22	5740 - Woodland Early Learning Community	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	191.72		
20.5740.1281.6232.12810.3.22	5740 - Woodland Early Learning Community	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	44.84		
20.5740.1281.6232.12810.3.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	44.84		
20.5740.1281.6232.12810.3.22	5740 - Woodland Early Learning Community	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	44.84		
20.5740.1281.6232.12810.3.22	5740 - Woodland Early Learning Community	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	44.84		
20.5740.1281.6241.12810.3.22	5740 - Woodland Early Learning Community	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5740.1281.6241.12810.3.22	5740 - Woodland Early Learning Community	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5740.1281.6261.12810.3.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	40.92		
20.5740.1281.6261.12810.3.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	40.92		
20.5740.1281.6261.12810.3.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	40.92		
20.5740.1281.6261.12810.3.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	40.92		
20.5740.1281.6271.12810.3.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.69		
20.5740.1281.6271.12810.3.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.69		
20.5740.1281.6271.12810.3.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.69		
20.5740.1281.6271.12810.3.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.69		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,374.04		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5,336.21		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,466.93		
20.5780.1111.6111.01055.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,466.93		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22,262.83		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22,198.54		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19,224.01		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19,224.01		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	18,195.57		
20.5780.1111.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17,194.55		
20.5780.1111.6121.01100.1.22	5780 - Border Star Montessori	Substitute Salaries-Certified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,000.00		
20.5780.1111.6121.42300.4.22	5780 - Border Star Montessori	Sub Salaries-Cert	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,000.00		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	45.25		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	37.88		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	45.91		
20.5780.1111.6141.01055.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	45.91		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	158.08		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.62		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	136.50		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	136.50		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	129.20		
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	122.09		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.20		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.20		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.20		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.20		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	28.40		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.40		
20.5780.1111.6141.42300.4.22	5780 - Border Star Montessori	Unused Leave/Severance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	28.40		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	764.88		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	640.34		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	776.02		
20.5780.1111.6211.01055.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	776.02		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,671.53		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,663.82		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,306.88		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,306.88		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,183.46		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.00		
20.5780.1111.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,063.34		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	240.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	240.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	240.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	480.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	480.00		
20.5780.1111.6211.42300.4.22	5780 - Border Star Montessori	Retirement-Teacher	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	480.00		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	390.03		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	325.93		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	379.76		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	379.74		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	379.28		
20.5780.1111.6231.01055.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	379.63		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,269.45		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,265.46		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,095.07		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,095.07		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,031.31		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	124.00		
20.5780.1111.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	992.30		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.76		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	120.88		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	123.94		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.88		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	244.88		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	244.94		
20.5780.1111.6231.42300.4.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	244.88		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	91.21		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	76.23		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	88.81		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	88.81		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	88.70		
20.5780.1111.6232.01055.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	88.78		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	296.89		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	295.95		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	256.10		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	256.10		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	241.19		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.00		
20.5780.1111.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	232.07		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.24		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.27		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.99		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.27		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.27		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.28		
20.5780.1111.6232.42300.4.22	5780 - Border Star Montessori	MEDICARE	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.27		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,985.10		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,985.10		
20.5780.1111.6241.01055.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,985.10		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7,372.53		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,553.22		
20.5780.1111.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,553.22		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
20.5780.1111.6241.42300.4.22	5780 - Border Star Montessori	EMPLOYEE INSURANCE	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	822.37		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	83.51		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	69.91		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	84.72		
20.5780.1111.6261.01055.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	84.72		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	291.65		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	290.81		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	251.84		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	251.84		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	238.36		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.20		
20.5780.1111.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	225.25		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	26.20		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.20		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.20		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.20		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.40		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.40		
20.5780.1111.6261.42300.4.22	5780 - Border Star Montessori	WORKERS COMP	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.40		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.54		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.99		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.69		
20.5780.1111.6271.01055.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.69		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	33.23		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	33.13		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	28.67		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.67		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	27.13		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.00		
20.5780.1111.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.63		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.93		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.93		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.00		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.93		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.93		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.93		
20.5780.1111.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.93		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,371.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,371.37		
20.5780.1221.6111.12210.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,371.37		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.73		
20.5780.1221.6141.12210.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.73		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	164.56		
20.5780.1221.6211.12210.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	164.56		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	82.21		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	82.21		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	82.21		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	82.21		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	82.21		
20.5780.1221.6231.12210.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	82.21		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.22		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.22		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.22		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.22		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.22		
20.5780.1221.6232.12210.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.22		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.64		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.64		
20.5780.1221.6241.12210.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.64		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	17.96		
20.5780.1221.6261.12210.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	17.96		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.05		
20.5780.1221.6271.12210.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.05		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3,576.21		
20.5780.2121.6111.01045.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3,576.21		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	25.39		
20.5780.2121.6141.01045.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	25.39		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	429.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	429.15		
20.5780.2121.6211.01045.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	429.15		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	219.13		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	219.13		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	219.13		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	219.13		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	219.13		
20.5780.2121.6231.01045.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	219.13		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	51.25		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	51.25		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	51.25		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	51.25		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	51.25		
20.5780.2121.6232.01045.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	51.25		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.31		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.31		
20.5780.2121.6241.01045.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.31		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	46.85		
20.5780.2121.6261.01045.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	46.85		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	5.31		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	5.31		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	5.31		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	5.31		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	5.31		
20.5780.2121.6271.01045.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	5.31		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,729.35		
20.5780.2213.6111.01100.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,729.35		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	343.75		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	375.00		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	525.00		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	512.50		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	125.00		
20.5780.2213.6122.42300.4.22	5780 - Border Star Montessori	Part Time Salaries - Certified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	225.00		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19.38		
20.5780.2213.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave/Severance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19.38		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	327.52		
20.5780.2213.6211.01100.1.22	5780 - Border Star Montessori	Retirement Teacher	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	327.52		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	157.16		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	157.16		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	157.16		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	157.16		
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	157.16		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2213.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	157.16		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.32		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.25		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.55		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.77		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.75		
20.5780.2213.6231.42300.4.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.95		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	36.75		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	36.75		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	36.75		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	36.75		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	36.75		
20.5780.2213.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	36.75		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.99		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.62		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.43		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.81		
20.5780.2213.6232.42300.4.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.26		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	819.28		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	819.28		
20.5780.2213.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	819.28		
20.5780.2213.6241.42300.4.22	5780 - Border Star Montessori	Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.80		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	35.75		
20.5780.2213.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	35.75		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.51		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.91		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.87		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.71		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.63		
20.5780.2213.6261.42300.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.95		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	3.98		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	3.98		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	3.98		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	3.98		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	3.98		
20.5780.2213.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	3.98		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.52		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.56		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.78		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.76		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.19		
20.5780.2213.6271.42300.4.22	5780 - Border Star Montessori	Unemployment Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.34		
20.5780.2221.6111.01054.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,037.83		
20.5780.2221.6111.01054.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,099.53		
20.5780.2221.6141.01054.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	7.37		
20.5780.2221.6141.01054.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	7.81		
20.5780.2221.6211.01054.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	124.54		
20.5780.2221.6211.01054.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	131.95		
20.5780.2221.6231.01054.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	64.18		
20.5780.2221.6231.01054.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	68.01		
20.5780.2221.6232.01054.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	15.01		
20.5780.2221.6232.01054.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	15.91		
20.5780.2221.6241.01054.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	491.58		
20.5780.2221.6261.01054.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.60		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2221.6261.01054.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14.41		
20.5780.2221.6271.01054.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1.55		
20.5780.2221.6271.01054.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1.65		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	6,087.84		
20.5780.2411.6112.01100.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	6,087.84		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,680.23		
20.5780.2411.6112.01797.1.22	5780 - Border Star Montessori	Certificated Administrators-Salaries	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,680.23		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	41.74		
20.5780.2411.6141.01100.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	41.74		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	11.93		
20.5780.2411.6141.01797.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	11.93		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	705.53		
20.5780.2411.6211.01100.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	705.53		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	201.63		
20.5780.2411.6211.01797.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	201.63		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	370.50		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	370.50		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	370.50		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	370.50		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	370.50		
20.5780.2411.6231.01100.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	370.50		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	102.81		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	102.81		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	102.81		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	102.81		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	102.81		
20.5780.2411.6231.01797.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	102.81		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	86.64		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	86.64		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	86.64		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	86.64		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	86.64		
20.5780.2411.6232.01100.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	86.64		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	24.05		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	24.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	24.05		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	24.05		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	24.05		
20.5780.2411.6232.01797.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	24.05		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,228.92		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,228.92		
20.5780.2411.6241.01100.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,228.92		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	409.67		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	409.67		
20.5780.2411.6241.01797.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	409.67		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	79.75		
20.5780.2411.6261.01100.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	79.75		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	22.01		
20.5780.2411.6261.01797.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	22.01		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.04		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.04		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.04		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.04		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.04		
20.5780.2411.6271.01100.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.04		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2.52		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	2.52		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2.52		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2.52		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2.52		
20.5780.2411.6271.01797.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2.52		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8,939.38		
20.5780.3512.6111.01791.1.22	5780 - Border Star Montessori	Regular Salaries-Certified	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8,939.38		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	63.47		
20.5780.3512.6141.01791.1.22	5780 - Border Star Montessori	Unused Leave and/or Severance Pay Certif	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	63.47		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,072.73		
20.5780.3512.6211.01791.1.22	5780 - Border Star Montessori	Teacher's Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,072.73		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	546.47		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	546.47		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	546.47		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	546.47		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	546.47		
20.5780.3512.6231.01791.1.22	5780 - Border Star Montessori	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	546.47		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	127.80		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	127.80		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	127.80		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	127.80		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	127.80		
20.5780.3512.6232.01791.1.22	5780 - Border Star Montessori	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	127.80		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	2,489.24		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	2,489.24		
20.5780.3512.6241.01791.1.22	5780 - Border Star Montessori	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,489.24		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	117.11		
20.5780.3512.6261.01791.1.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	117.11		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	13.41		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	13.41		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	13.41		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	13.41		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	13.41		
20.5780.3512.6271.01791.1.22	5780 - Border Star Montessori	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	13.41		
40.0307.4011.6531.03137.5.22	0307 - District Oversight CIP	Improvements other than buildings	10/15/2021	ROOF RECOVERY AND MISC ROOF REF	22,637.50	KIRBERG ROOFING, INC.	20007217
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	10/15/2021	INSTALLATION	223.37	WILSON GROUP INC THE	21005503
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	10/15/2021	THE PURCHASE OF ELKAY SINGLE FOU	4,801.99	WILSON GROUP INC THE	21005503
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	11/10/2021	INSTALLATION	357.39	WILSON GROUP INC THE	21005503
40.0311.2542.6521.02018.1.22	0311 - Environmental Services District A	Buildings	12/13/2021	INSTALLATION	104.24	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	10/15/2021	INSTALLATION	15,451.63	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	10/15/2021	THE PURCHASE OF ELKAY SINGLE FOU	227,544.26	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	11/10/2021	CHANGE ORDER	34,713.95	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	11/10/2021	INSTALLATION	24,722.61	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	12/13/2021	CHANGE ORDER 3 - DRAIN, WATER LIN	7,202.42	WILSON GROUP INC THE	21005503
40.0311.4011.6521.42300.4.22	0311 - Environmental Services District A	Buildings	12/13/2021	INSTALLATION	7,210.76	WILSON GROUP INC THE	21005503
40.0318.2573.6541.02073.1.22	0318 - Warehouse	Regular Equipment/Furniture	10/30/2021	RIEKES EQUIPMENT, CO.	15,950.00		
40.0319.2542.6541.02077.1.22	0319 - Custodial Services District B	Regular Equipment/Furniture	10/30/2021	RIEKES EQUIPMENT, CO.	(15,950.00)		
40.0319.2542.6541.02077.1.22	0319 - Custodial Services District B	Regular Equipment/Furniture	11/2/2021	RIEKES EQUIPMENT, CO	15,950.00		
40.0319.2542.6541.02077.5.22	0319 - Custodial Services District B	Regular Equipment/Furniture	10/1/2021	EKKO WALKIE REACH STACKER -	15,950.00	RIEKES EQUIPMENT, CO.	21002557
40.0319.2542.6541.02077.5.22	0319 - Custodial Services District B	Regular Equipment/Furniture	11/2/2021	RIEKES EQUIPMENT, CO	(15,950.00)		
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	JIM PLOW INSTALL	550.00	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SEXEP STORMSEEK HALOGEN KIT	348.98	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SNP HEADLIGHT HARNESS	224.40	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SNXP ISO MODULE DRL NONDRI	131.18	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SXEP CONTROL, PLOW, HANDHELD	385.64	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SXEP FORD UC	521.40	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SXEW 8600 HD BLADE CRATE	1,614.75	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0320.2543.6541.02069.1.22	0320 - Groundskeeping Services District A	Regular Equipment/Furniture	11/2/2021	SXEW HD BIG BOX CRATE	2,846.48	SMITTYS LAWN & GARDEN EQUIPMENT	22001925
40.0322.2546.6521.02078.1.22	0322 - Safety & Security	Buildings	11/2/2021	AMERICAN DIGITAL SECURITY	(21,709.08)		
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/2/2021	AMERICAN DIGITAL SECURITY	21,709.08		
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	1/2 conduit 10' lenght	6.18	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	1/2 conduit 10' length	5.88	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	1/2 conduit 10" length	6.18	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	12 volt 7 ah sealed battery	38.68	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	18-02 unshielded plenum green 18-02 uns	18.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	22-04 unshielded plenum green 22-04 uns	14.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	2-reader interface module 2 reader mag o	1,132.08	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	3.0 Megapixel Video InterccomWDR	896.32	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	3.0 Megapixel Video Intercom WDR, lightc	932.53	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	60W POE++ Injector Provides full trmp ra	121.64	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	8 lock output/8 aux output 150w, 120/230	930.88	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	ACC7 Enterprise camera license - Melcher	195.75	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	access control manager 6 16 reader count	562.28	AMERICAN DIGITAL SECURITY, LLC.	21005751

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	armored door cord aluminum for electrify	69.57	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	bosch white request to exit motion detec	151.80	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	CAT6 Plenum Green 23-4P UNS SOL CMP	7.20	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	CAT6 plenum green 23-4P UNS SOL CMP	111.00	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	composite plenum green 4 elem comp cabl	840.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Connectors and Hardware	50.00	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Connectors and Hardware	100.00	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	electric strike kit includes 501 & 501a	137.82	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	gri 3/4 brown dc wide gap with pigtail	33.75	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	gri metal contact with armour cable	36.49	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	installation	5,460.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Installation	330.00	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Installation	880.00	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	m32 maglock 1/2 clear spacer	34.24	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	project engineering	105.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	qel modular motor assembly electric kit	2,315.25	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	rp15 mullion multiclass se contactless s	810.76	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	rx/s1 switch kit	598.50	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Safety Relay for H4 video intercom	97.31	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Safety Relay for H4 video Intercom	97.06	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	securitron m32 600 lb maglock	540.68	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	support service labor	105.00	AMERICAN DIGITAL SECURITY, LLC.	21005751
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Support Service Labor - BOE	110.00	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Surface Mount adapter for H4 video inter	182.45	AMERICAN DIGITAL SECURITY, LLC.	22002523
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	11/10/2021	Surface Mount Adapter for H4 video inter	181.99	AMERICAN DIGITAL SECURITY, LLC.	22000850
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	12/6/2021	Installation - Paseo	220.00	AMERICAN DIGITAL SECURITY, LLC.	22002501
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	12/6/2021	NVR4 network video recorder value, 24TB,	8,291.25	AMERICAN DIGITAL SECURITY, LLC.	22002501
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	12/6/2021	Project Engineering	110.00	AMERICAN DIGITAL SECURITY, LLC.	22002501
40.0322.2546.6521.02078.5.22	0322 - Safety & Security	Buildings	12/6/2021	Shipping & Handling	49.95	AMERICAN DIGITAL SECURITY, LLC.	22002501
40.0324.2552.6552.01012.1.22	0324 - Transportation	Pupil Transportation Vehicles-School Bus	10/15/2021	Purchase of 10 buses from STA	210,000.00	STUDENT TRANSPORTATION OF AMERICA	22002217
40.0324.2552.6552.01012.1.22	0324 - Transportation	Pupil Transportation Vehicles-School Bus	12/9/2021		145.00	MISSOURI DEPT OF REVENUE	
40.0330.2542.6541.02068.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/26/2021	TRANE	(5,264.00)		
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	10685B 1/2 FLAT HD IB GAS VAL BRZ PL	21.30	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1-1/2 X 20 L HARD CIOOER TUBE	192.24	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1-1/2X6 GALV STEEL NIPPLE	16.28	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2 BLACK MI 90 ELL IMP	2.88	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2 BLACK MI TEE IMP	0.68	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2 BLK MI 150 BR UNION IMP	2.73	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2 BLK MI CAP IMP	0.47	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2" - CLOSE - 6" BLK NIPPLE 1/2 NIPPLE	9.71	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	-1/2 GALV MI CAP	8.52	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1/2 STD BLK T&C A53F CW PIPE	35.70	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	14030 QT CLEAR PRIMER 30753 QT	13.16	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	18468 2X3/4 PXP REDUCER COPPER	26.66	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	18473 1-1/2X3/4 PXP REDUCER COPPER	29.39	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	1 X 10 L HARD COPPER TUBE	55.18	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	2X1/2 BLK MI REDUCER IMP	4.59	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	31020 32ZO PVC MED CLR CEMENT 781	11.21	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	3"150 304 45 ELBOW MM#62190	170.25	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	3"304 STAINLESS STEEL ELBOW 90 MM	120.56	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	3 PVCDWV COUPLING	9.53	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	3X4 X 20 L HARD COPPER TUBE	76.00	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	48-22-8712 FREE FLEX GLOVES LG	15.22	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	48-22-873 FREE FLEX GLOVES XL	14.36	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	701-107G 1-1/2 CXFIP LF D/E UN	40.92	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	77037 1-1/2 PXP 90DEG ELBOW OLD # 7	160.47	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	77038 1-1/2 PXP 45DEG ELBOW OLD # 7	90.61	KC WINDUSTRIAL	22001316

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	78167 2X1-1/2 PXP RDCR	52.75	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	79230 3/4 PXMIP ADPTR 779832	8.96	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	79245 1 PXM MALE ADAPTER	8.49	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	B3373 3 ZNPLT RISER CLAMP	9.71	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	GHE100SU-200 100 GAL NG WTR HTR R	7,345.58	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/1/2021	PT #5 RECTOR THRD SEALANT	37.20	KC WINDUSTRIAL	22001316
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/26/2021	FERGUSON	(1,605.75)		
40.0330.2542.6541.02075.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	12/9/2021	WINDUSTRIAL	(8,591.31)		
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/15/2021	MECHANICAL VCOS FOR GLADSTONE	1,296.89	MCQUEENY GROUP INC	22000325
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	10/26/2021	PATRICK'S HEATING AND COOLING SUF	(1,545.00)		
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	15HP, 460/3/60 23A EATON CORPORATI	1,901.00	OJ DUPREE COMPANY	21002739
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	PLOW INSTALL	550.00	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SNXP HEADLIGHT HARNESS	224.40	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SNXP ISO MODULE DRI NONDRL	131.18	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SXEP FORD UC	521.40	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SXEP HANDHEL CTRL POWR PLO	385.64	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SXEP STORMSEEK HALOGEN KIT	348.98	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SXEW 86HDV MILD STEEL BLAD	2,187.75	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	11/10/2021	SXEW HDV BIG BOX CRATE	3,753.75	SMITTYS LAWN & GARDEN EQUIPMENT	22002080
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	12/9/2021	MCQUEENY GROUP	(1,296.89)		
40.0330.2542.6541.02076.1.22	0330 - Maintenance Services District A	Regular Equipment/Furniture	12/9/2021	O.J. DUPREE COMPANY	(1,901.00)		
40.0330.4011.6525.02074.1.22	0330 - Maintenance Services District A	Architect/Engineering Fees	12/6/2021	NORTON & SCHMIDT CONSLT ENG LLC	26,016.65		
40.0400.6340.5498.01779.4.22	0400 - Operating (Revenue)	INTEREST ON CONTRACT	11/9/2021	IRS	(116,469.93)		
40.0416.1151.6543.42300.4.22	0416 - Information Technology Services	Technology Hardware	10/1/2021	KCAV Shipping & Handling of all displays	4,198.86	KANSAS CITY AUDIO VISUAL	22000142
40.0416.1151.6543.42300.4.22	0416 - Information Technology Services	Technology Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	18,076.52	KANSAS CITY AUDIO VISUAL	22000142
40.0416.1151.6543.42300.4.22	0416 - Information Technology Services	Technology Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	79,253.41	KANSAS CITY AUDIO VISUAL	22000142
40.0416.1151.6543.42300.4.22	0416 - Information Technology Services	Technology Hardware	11/10/2021	KCAV Shipping & Handling of all displays	3,950.02	KANSAS CITY AUDIO VISUAL	22000142
40.0416.1151.6543.42300.4.22	0416 - Information Technology Services	Technology Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	67,378.04	KANSAS CITY AUDIO VISUAL	22000142
40.0416.2331.6541.01007.1.22	0416 - Information Technology Services	Regular Equipment/Furniture	11/2/2021	Heubel Private Label 12-85-13 *Includes	2,950.00	HEUBEL MATERIAL HANDLING, INC.	21003705
40.0416.2331.6541.01007.1.22	0416 - Information Technology Services	Regular Equipment/Furniture	11/2/2021	Power Designers RV05-4kW-36V Conventi	1,699.00	HEUBEL MATERIAL HANDLING, INC.	21003705
40.0416.2331.6541.01007.1.22	0416 - Information Technology Services	Regular Equipment/Furniture	11/2/2021	Walked Reach Truck Model RRS	22,500.00	HEUBEL MATERIAL HANDLING, INC.	21003705
40.0416.2331.6541.01007.1.22	0416 - Information Technology Services	Regular Equipment/Furniture	12/31/2021	Tyson BellFreedom Interiors, Inc.	2,596.30		
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/1/2021	BalanceBox BalanceBox? 400 Mobile Stan	1,732.00	KANSAS CITY AUDIO VISUAL	21006672
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/1/2021	KCAV Shipping & Handling of all above it	790.82	KANSAS CITY AUDIO VISUAL	21006672
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/1/2021	OneScreen 65" touch screen with Android	11,750.00	KANSAS CITY AUDIO VISUAL	21006672
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/1/2021	OneScreen 75" touch screen with Android	3,100.00	KANSAS CITY AUDIO VISUAL	21006672
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	1100 Watt AC PoE Power Supply	1,074.00	YELLOW DOG NETWORKS INC	22001235
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	40 gigabit ethernet QSFP plus passive co	166.00	YELLOW DOG NETWORKS INC	22001235
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	AHR NBD for 16179	388.00	YELLOW DOG NETWORKS INC	22001235
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	Fan Module Front to Back Airflow	150.00	YELLOW DOG NETWORKS INC	22001235
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	Power cord 15A NEMA 5-15 C15	24.00	YELLOW DOG NETWORKS INC	22001235
40.0416.2331.6543.01007.1.22	0416 - Information Technology Services	Technology-Related Hardware	10/15/2021	X450-G2-48p-10GE4-Base	3,349.00	YELLOW DOG NETWORKS INC	22001235
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	10/15/2021	Gov Deals	(148.00)		
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	11/5/2021	Cross/Lane snow blowers	(95.00)		
40.0416.6310.5651.01001.1.22	0416 - Information Technology Services	AUCTION PROCEEDS	11/12/2021	Gov Deals	(301.55)		
40.0469.5111.6611.01080.1.22	0469 - Global Operating	Principal - Bonded Indebtedness	11/30/2021		477,863.90	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5111.6621.01080.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	BANC OF AMERICA LEASING & CAPITAL	(160,445.26)		
40.0469.5111.6621.01083.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	BOKF NA	(724,434.38)		
40.0469.5111.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	THE BANK OF NEW YORK MELLON	(163,760.00)		
40.0469.5111.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	12/31/2021		163,760.00	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5111.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	THE BANK OF NEW YORK MELLON	(46,775.25)		
40.0469.5111.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	12/31/2021		46,774.25	THE BANK OF NEW YORK MELLON TRUST CO.	
40.0469.5211.6621.01080.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	BANC OF AMERICA LEASING & CAPITAL	160,445.26		
40.0469.5211.6621.01080.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	11/30/2021		91,353.96	BANC OF AMERICA LEASING & CAPITAL LLC	
40.0469.5211.6621.01083.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	BOKF NA	724,434.38		
40.0469.5211.6621.01779.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	THE BANK OF NEW YORK MELLON	163,760.00		
40.0469.5211.6621.01780.1.22	0469 - Global Operating	Interest - Bonded Indebtedness	10/25/2021	THE BANK OF NEW YORK MELLON	46,775.25		
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	10/30/2021	PHASE II RENOVATIONS AT WOODLA	3,134.38		
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	10/31/2021	VAZQUEZ COMMERICAL CONTRACTING	15,468.84		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	10/31/2021	VAZQUEZ COMMERICAL CONTRACTING	3,211.80		
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	11/10/2021	PHASE II RENOVATIONS AT WOODLAND	3,134.38	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	11/30/2021	PHASE II RENOVATIONS AT WOODLA	(3,134.38)		
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	12/13/2021	PHASE II RENOVATIONS AT WOODLAND	3,211.80	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.0504.3512.6521.05341.4.22	0504 - Head Start Program	Buildings	12/30/2021	VAZQUEZ COMMERICAL CONTRACTING	(3,211.80)		
40.0504.3512.6541.05341.4.22	0504 - Head Start Program	Regular Equipment/Furniture	10/31/2021	ULTIMA 65 MACHINE + SERVICE - GBC	2,190.44		
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	10/30/2021	PHASE II RENOVATIONS AT WOODLA	24,531.42		
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	10/31/2021	VAZQUEZ COMMERICAL CONTRACTING	125,804.79		
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	10/31/2021	VAZQUEZ COMMERICAL CONTRACTING	25,137.37		
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	11/10/2021	PHASE II RENOVATIONS AT WOODLAND	24,531.42	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	11/30/2021	PHASE II RENOVATIONS AT WOODLA	(24,531.42)		
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	12/13/2021	PHASE II RENOVATIONS AT WOODLAND	25,137.37	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.0509.3512.6521.05341.4.22	0509 - Head Start - Covid-19	Buildings	12/30/2021	VAZQUEZ COMMERICAL CONTRACTING	(25,137.37)		
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	10/15/2021	DESIGN FEE FOR WOODLAND SINKS	2,250.00	ACI / FRANG KISER HUTCHENS INC	21001817
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	10/30/2021	ACI / FRANG KISER HUTCHENS INC	1,100.00		
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	10/30/2021	DESIGN FEE FOR WOODLAND SINKS	2,640.00		
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	11/2/2021	DESIGN FEE FOR WOODLAND SINKS	2,640.00	ACI / FRANG KISER HUTCHENS INC	21001817
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	11/30/2021	DESIGN FEE FOR WOODLAND SINKS	(2,640.00)		
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	12/6/2021	DESIGN FEE FOR WOODLAND SINKS	1,100.00	ACI / FRANG KISER HUTCHENS INC	21001817
40.0509.3512.6525.05341.4.22	0509 - Head Start - Covid-19	Architect/Engineering	12/30/2021	ACI / FRANG KISER HUTCHENS INC	(1,100.00)		
40.0520.1391.6542.06321.1.22	0520 - Career & Technical Education (FACS)	Classroom Equipment	12/13/2021	FOOD PACKAGING MACHINE	1,166.88	INDEX RESTAURANT SUPPLY	22001963
40.0534.1221.6541.05260.4.22	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	12/6/2021	GSI 39 Auto Tymp - Version 4 - 226 Hz Ty	3,517.00	GORDON N STOWE & ASSOCIATES INC	22002723
40.0534.1221.6541.05260.4.22	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	12/6/2021	GSI Sofside Carrying Case	233.00	GORDON N STOWE & ASSOCIATES INC	22002723
40.0534.1221.6541.05260.4.22	0534 - Exceptional Education Compliance	Regular Equipment/Furniture	12/6/2021	Shipping	45.00	GORDON N STOWE & ASSOCIATES INC	22002723
40.0534.1221.6543.12210.1.22	0534 - Exceptional Education Compliance	Technology-Related Hardware	11/10/2021	PIAF Picture in a Flash Tactile Graphic	1,389.00	NANOPAC, INC.	22002637
40.0534.1221.6543.12210.1.22	0534 - Exceptional Education Compliance	Technology-Related Hardware	11/10/2021	S&H	35.00	NANOPAC, INC.	22002637
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Audio-Technica BPHS1 Broadcast Stereo H	241.05	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Magewell USB Capture SDI Gen 2 MFR #3	181.09	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Pearstone 3' SDI Cable - BNC to BNC MFI	4.81	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Pearstone 50' SDI Video Cable - BNC to B	36.28	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Pearstone High-Speed HDMI Cable with Et	6.03	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Pearstone USB 3.0 Type A Male to Type A	3.33	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Pyle Pro PMXU63BT Compact 6 Channel, I	55.11	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0580.1411.6543.01100.1.22	0580 - Athletics	Technology - Related Hardware	12/6/2021	Roland V-1SDI 4-Channel HD Video Switch	905.45	B & H PHOTO & ELECTRONICS CORP.	22001870
40.0597.1251.6542.45100.4.22	0597 - Niles Home For Children	Equipment - Classroom Instructional Appa	10/15/2021	CLEAR TEK 2700 ROLL LAMINATOR	1,649.00	LAMINATION EQUIPMENT & SUPPLY CO.	22000657
40.0721.3711.6543.42500.4.22	0721 - Title I Administration	Technology Hardware	10/1/2021	Mac mini, Configuration: 065-C9DX Apple	1,768.99	APPLE COMPUTER INC	22001218
40.0721.3711.6543.42500.4.22	0721 - Title I Administration	Technology Hardware	11/30/2021	Rebecca Nace,Amzn Mktp Us	2,699.98		
40.0920.4011.6525.03173.1.22	0920 - Administration Parking Lot 2901 Troost	Architect & Engineering Fees	10/15/2021	NEW PARKING LOT AT BOE 2901 TROOS	1,024.37	NORTON & SCHMIDT CONSULT ENGINEERS LLC	21000306
40.0920.4011.6525.03173.1.22	0920 - Administration Parking Lot 2901 Troost	Architect & Engineering Fees	10/29/2021	Linda D Quinley,City Of Kansas City	2,920.51		
40.0920.4011.6525.03173.1.22	0920 - Administration Parking Lot 2901 Troost	Architect & Engineering Fees	12/6/2021	NEW PARKING LOT AT BOE 2901 TROOS	441.39	NORTON & SCHMIDT CONSULT ENGINEERS LLC	21000306
40.0920.4011.6525.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Architect/Engineering Fees	10/15/2021	NEW PARKING LOT AT BOE 2901 TROOS	1,883.24	NORTON & SCHMIDT CONSULT ENGINEERS LLC	21000306
40.0920.4011.6525.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Architect/Engineering Fees	12/6/2021	NEW PARKING LOT AT BOE 2901 TROOS	811.47	NORTON & SCHMIDT CONSULT ENGINEERS LLC	21000306
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	10/15/2021	PARKING LOT AT BOE C-21-26	227,620.00	PHILLIPS PAVING CO. INC.	22000329
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	11/2/2021	PARKING LOT AT BOE C-21-26	253,701.30	PHILLIPS PAVING CO. INC.	22000329
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	12/6/2021	CHANGE ORDER 001 - ADDITIONAL TRE	11,875.00	PHILLIPS PAVING CO. INC.	22000329
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	12/6/2021	CHANGE ORDER 003 - REWORK TWO F	17,243.45	PHILLIPS PAVING CO. INC.	22000329
40.0920.4011.6531.03173.5.22	0920 - Administration Parking Lot 2901 Troost	Improvements other than buildings	12/6/2021	PARKING LOT AT BOE C-21-26	142,500.00	PHILLIPS PAVING CO. INC.	22000329
40.0950.4011.6521.03137.5.22	0950 - BOE Building 2901 Troost	Buildings	11/10/2021	Contract Price increase due to change or	180.00	QUALITY ROOFING COMPANY	21005255
40.0950.4011.6521.03137.5.22	0950 - BOE Building 2901 Troost	Buildings	11/10/2021	ROOF REPLACEMENT FOR AREA B AT E	2,814.50	QUALITY ROOFING COMPANY	21005255
40.0950.4011.6521.03137.5.22	0950 - BOE Building 2901 Troost	Buildings	11/10/2021	ROOF REPLACEMENTS FOR AREA A AT	8,814.50	QUALITY ROOFING COMPANY	21005255
40.0950.4011.6525.03134.5.22	0950 - BOE Building 2901 Troost	Architect/Engineering Fees	10/1/2021	ELECTRICAL & HVAC INVESTIGATION/D	2,778.96	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001820
40.1100.4011.6521.03656.5.22	1100 - Manual Career/Technical Center	Buildings	10/26/2021	TRANE	5,264.00		
40.1200.1151.6543.45100.4.22	1200 - Central High School	Tech Related Hardware	10/1/2021	KCAV Shipping & Handling of all displays	1,114.74	KANSAS CITY AUDIO VISUAL	22000142
40.1200.1151.6543.45100.4.22	1200 - Central High School	Tech Related Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	4,799.06	KANSAS CITY AUDIO VISUAL	22000142
40.1200.1151.6543.45100.4.22	1200 - Central High School	Tech Related Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	21,040.64	KANSAS CITY AUDIO VISUAL	22000142
40.1200.1151.6543.45100.4.22	1200 - Central High School	Tech Related Hardware	11/10/2021	KCAV Shipping & Handling of all displays	1,048.67	KANSAS CITY AUDIO VISUAL	22000142
40.1200.1151.6543.45100.4.22	1200 - Central High School	Tech Related Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	17,887.90	KANSAS CITY AUDIO VISUAL	22000142
40.1200.4011.6521.03133.5.22	1200 - Central High School	Buildings	11/10/2021	INSTALLATION OF CUSTOM RUGS AND	15,500.00	FDC CONTRACT	22000283
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	10/1/2021	IINSTALL ROOF DRAIN BOWLS ON CEN	4,816.50	QUALITY ROOFING COMPANY	21005255

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	10/1/2021	REMOVE AND REPLACE STEEL ROOF D	957.60	QUALITY ROOFING COMPANY	21005255
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	10/1/2021	ROOF REPLACEMENT FOR AREA A AT (	86,017.90	QUALITY ROOFING COMPANY	21005255
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	12/2/2021	IINSTALL ROOF DRAIN BOWLS ON CEN	253.50	QUALITY ROOFING COMPANY	21005255
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	12/2/2021	REMOVE AND REPLACE STEEL ROOF D	50.40	QUALITY ROOFING COMPANY	21005255
40.1200.4011.6521.03137.5.22	1200 - Central High School	Buildings	12/2/2021	ROOF REPLACEMENT FOR AREA A AT (	7,150.10	QUALITY ROOFING COMPANY	21005255
40.1220.4011.6521.03146.5.22	1220 - Lincoln College Prep Academy	Buildings	11/2/2021	INVESTIGATED AND REPAIRED LOST P(	714.49	MARK ONE ELECTRIC COMPANY INC	22002410
40.1340.1151.6543.45100.4.22	1340 - Northeast High School	Tech Related Hardware	10/1/2021	KCAV Shipping & Handling of all displays	761.74	KANSAS CITY AUDIO VISUAL	22000142
40.1340.1151.6543.45100.4.22	1340 - Northeast High School	Tech Related Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	3,279.37	KANSAS CITY AUDIO VISUAL	22000142
40.1340.1151.6543.45100.4.22	1340 - Northeast High School	Tech Related Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	14,377.83	KANSAS CITY AUDIO VISUAL	22000142
40.1340.1151.6543.45100.4.22	1340 - Northeast High School	Tech Related Hardware	11/10/2021	KCAV Shipping & Handling of all displays	716.60	KANSAS CITY AUDIO VISUAL	22000142
40.1340.1151.6543.45100.4.22	1340 - Northeast High School	Tech Related Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	12,223.45	KANSAS CITY AUDIO VISUAL	22000142
40.1340.4011.6521.03145.5.22	1340 - Northeast High School	Buildings	12/9/2021	WINDUSTRIAL	8,591.31		
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	MACKIE SRM550 1600W 12" POWERED I	1,159.98	BIG DUDE'S MUSIC CITY	22002738
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	NOMAD NSS8033PK SPEAKER STAND P	69.99	BIG DUDE'S MUSIC CITY	22002738
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	PRESONUS SL32SIII PRESONUS STUDIO	3,274.96	BIG DUDE'S MUSIC CITY	22002738
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	RAPCO G110 10FT INSTRUMENT CABLE	19.98	BIG DUDE'S MUSIC CITY	22002739
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	ROLAND FANTOM WORKSTATION	3,199.99	BIG DUDE'S MUSIC CITY	22002739
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	ROLAND KC600 ROLAND STERO MIXINC	649.99	BIG DUDE'S MUSIC CITY	22002739
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	SHURE PGA81LC CARDIOID DYNAMIC IN	199.98	BIG DUDE'S MUSIC CITY	22002738
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	TOUR TOUGH TKS500 DOUBLE	69.99	BIG DUDE'S MUSIC CITY	22002739
40.1400.1151.6542.42300.4.22	1400 - Paseo Acad. Of Performing Arts	Equipment - Classroom Instructiona	12/6/2021	USS JSMCFB6PK 6 PACK TRIPOD MIC S	95.00	BIG DUDE'S MUSIC CITY	22002738
40.1400.1151.6543.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	10/1/2021	KCAV Shipping & Handling of all displays	1,040.42	KANSAS CITY AUDIO VISUAL	22000142
40.1400.1151.6543.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	4,479.12	KANSAS CITY AUDIO VISUAL	22000142
40.1400.1151.6543.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	19,637.95	KANSAS CITY AUDIO VISUAL	22000142
40.1400.1151.6543.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	11/10/2021	KCAV Shipping & Handling of all displays	978.76	KANSAS CITY AUDIO VISUAL	22000142
40.1400.1151.6543.45100.4.22	1400 - Paseo Acad. Of Performing Arts	Tech Related Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	16,695.39	KANSAS CITY AUDIO VISUAL	22000142
40.1400.4011.6531.03147.5.22	1400 - Paseo Acad. Of Performing Arts	Improvements other than bldg-Paseo	10/1/2021	ASPHALT PATCHING AT PASEO HIGH S(	22,375.00	MCCONNELL & ASSOCIATES CORPORATION	22000697
40.1580.1151.6543.45100.4.22	1580 - East High School	Tech Related Hardware	10/1/2021	KCAV Shipping & Handling of all displays	1,839.32	KANSAS CITY AUDIO VISUAL	22000142
40.1580.1151.6543.45100.4.22	1580 - East High School	Tech Related Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	7,918.46	KANSAS CITY AUDIO VISUAL	22000142
40.1580.1151.6543.45100.4.22	1580 - East High School	Tech Related Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	34,717.12	KANSAS CITY AUDIO VISUAL	22000142
40.1580.1151.6543.45100.4.22	1580 - East High School	Tech Related Hardware	11/10/2021	KCAV Shipping & Handling of all displays	1,730.32	KANSAS CITY AUDIO VISUAL	22000142
40.1580.1151.6543.45100.4.22	1580 - East High School	Tech Related Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	29,515.09	KANSAS CITY AUDIO VISUAL	22000142
40.1580.4011.6531.03139.5.22	1580 - East High School	Improvements other than Buildings East	11/2/2021	REPAIR NORTH RETAINING WALL AT EA	3,880.00	MTS CONTRACTING, INC.	22000291
40.1670.1151.6543.45100.4.22	1670 - Southeast High School	Tech Related Hardware	10/1/2021	KCAV Shipping & Handling of all displays	631.70	KANSAS CITY AUDIO VISUAL	22000142
40.1670.1151.6543.45100.4.22	1670 - Southeast High School	Tech Related Hardware	10/1/2021	Luxor FP4000 up to 80" Display Adj. Ht.	2,719.47	KANSAS CITY AUDIO VISUAL	22000142
40.1670.1151.6543.45100.4.22	1670 - Southeast High School	Tech Related Hardware	10/1/2021	OneScreen 65" touch screen 4K UHD LED	11,923.05	KANSAS CITY AUDIO VISUAL	22000142
40.1670.1151.6543.45100.4.22	1670 - Southeast High School	Tech Related Hardware	11/10/2021	KCAV Shipping & Handling of all displays	594.25	KANSAS CITY AUDIO VISUAL	22000142
40.1670.1151.6543.45100.4.22	1670 - Southeast High School	Tech Related Hardware	11/10/2021	OneScreen 65" touch screen 4K UHD LED	10,136.51	KANSAS CITY AUDIO VISUAL	22000142
40.3090.1131.6541.42300.4.22	3090 - Central Middle	Furniture/Equipment	12/2/2021	reversible receiption L-desk warm ash	2,064.53	NATIONAL BUSINESS FURNITURE LLC	22002454
40.3100.4011.6521.03653.5.22	3100 - Northeast Middle	Buildings	10/26/2021	PATRICK'S HEATING AND COOLING SUF	1,545.00		
40.3100.4011.6531.03170.5.22	3100 - Northeast Middle	IMPROVEMENT OTHER THAN BUILDING	11/10/2021	THATCHER MONUMENT SIGN	20,125.00	MTS CONTRACTING, INC.	21003510
40.4310.1111.6541.42300.4.22	4310 - Trailwoods Elementary	Regular Equipment/Furniture	10/15/2021	Ultima 65 Machine & Services	2,190.44	GBC	22001772
40.4310.4011.6521.03145.5.22	4310 - Trailwoods Elementary	Buildings	12/9/2021	O.J. DUPREE COMPANY	1,901.00		
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	12/2 ALUM ARMORED CABLE 250 FOR F	806.36	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	3 5/8X10 20GA FOR FRANKLIN	618.00	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	3 5/8X10 20GA SLOTTED SLIPTRACK	231.50	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	3 5/8X10 D/W STUD	518.00	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	3 5/8X12 D/W STUD	745.92	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	3/8 MC/AC DUPLEX CONNECTOR	55.68	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	5/8 4X10 FIRE ROCK WALL BOARD	374.40	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	5/8 4X12 FIRE ROCK WALLBOARD	842.40	HOLMES DRYWALL SUPPLY, INC.	22001380
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	BOOM KINET 24X24 FOR FRANKLIN	6,144.49	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	COMMERCIAL SWITCH 20A 1P IVORY	71.15	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	COMMERCIAL SWITCH 20A 3W IVORY	98.24	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	GROUND BUSS AL	36.40	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	INSULATOR BUSH 100	27.56	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	KCS INCL CALL	360.00	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	KINETEX	277.89	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	TWISTER PRO RED/TAN 250 22-8 AWG 6	34.85	SHAW SUPPLY COMPANY	22001231

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/1/2021	WING NUT GREEN 14-10 BAG	109.60	SHAW SUPPLY COMPANY	22001231
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/14/2021	FINE FISSURED SE 64SF 5/8X2X4 FOR F	1,488.00	SIERRA BUILDING PRODUCTS	22001880
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/15/2021	4.5 GAL PRO FORM BLUE LITE	868.48	HOLMES DRYWALL SUPPLY, INC.	22001725
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/15/2021	5/8 4X12 FIRE ROCK WALLBOARD FOR	1,872.00	HOLMES DRYWALL SUPPLY, INC.	22001725
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	10/15/2021	WB0011 5GL BARE BR ST&MAS RMVR B	1,151.72	PPG ARCHITECTURAL FINISHES, INC.	22001787
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	4" COVE BASE	242.40	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	5BB1X4.5X4.5X652 HINGE	108.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	71000 SERIES 24IN WX72IN HX24 IN D G	2,266.70	HOME DEPOT US COMMUNITIES	22001382
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	77X78X24 4-SHELF I-BEAM WELDED REI	3,406.52	HOME DEPOT US COMMUNITIES	22001381
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	ALX50JD RHO 626 OFFICE LEVER IC LO	640.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	ALX80JD RHO 626 STOREROOM	320.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	C-16-5 7/8 3'0 X7'0 LH FRAME FOR FRAN	492.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	C-16-5 7/8 3'0 X 7'0 RH HM FRAME	492.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	FLOOR TILE FOR BREAKROOM AT FRAI	5,000.00	ARTISTIC FLOOR COVERING, INC	22001375
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	INSTALL 4" CARPET BASE	415.20	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	INSTALL CARPET TILE & KINETEX	3,753.60	ENGINEERED FLOORS, LLC	22000047
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	INSTALLER TO DISASSEMBLE AND REA	362.50	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	INSTALLER TO DISSASEMBLE WORKST.	350.00	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	INTERFACE SR999, FOR FRANKLIN	3,050.00	ARTISTIC FLOOR COVERING, INC	22001913
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	MOVERS TO LOAD AND DELIVER WORK	1,160.00	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	PS RED OAK PC 3-0X7-0 WD DOOR	634.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	PS RED OAK PC 3'0X7'0 WD DOOR	720.00	DESIGN SUPPLY INC	22001377
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/2/2021	ULTSPEC EXT SAT WHITE FOR FRANKL	290.00	SPECTRUM PAINT CO.	22001852
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/10/2021	INSTALLER TO DISASSEMBLE AND REA	37.50	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/10/2021	INSTALLER TO DISSASEMBLE WORKST.	50.00	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/10/2021	MOVERS TO LOAD AND DELIVER WORK	208.00	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	11/10/2021	MOVERS TO MOVE ITEMS INTERNALLY	454.50	SUPERIOR MOVING SERVICE, INC.	22000069
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/6/2021	F17T8/XP41/ECO	198.40	GRAYBAR ELECTRIC COMPANY, INC.	22000687
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/6/2021	F32T8/SPX41/EC O2	446.34	GRAYBAR ELECTRIC COMPANY, INC.	22000687
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/6/2021	F32T8/SPX41/EC O2 - FRANKLIN	1,374.86	GRAYBAR ELECTRIC COMPANY, INC.	22000687
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/6/2021	GE232MAXP-N -ULTRA	1,688.00	GRAYBAR ELECTRIC COMPANY, INC.	22000687
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/6/2021	HUSKY RED 4-TIER HEAVY DUTY INDUS	3,406.52	HOME DEPOT US COMMUNITIES	22002336
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	GATE/CARD READER PROJECT FOR FR	18,971.00	BRUNER CONTRACTING CO LLC	22000278
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Install 1 Cat 6 location for AP in back	200.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Install 4 cat 6 locations for custodial	600.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Install 4 new drops for wood shop area	600.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Leviton Cat6 +, Extreme, Black	67.50	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Leviton Patch Panel, Snap-In, 24 port	67.88	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 11 drops for 5 new offices 1st floo	450.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 1 cable for AP in office area basem	75.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 2 cat 6 locations for AP's training	150.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 2 Cat 6 locations for cubes in cage	225.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 4 cat 6 locations in basement cage	300.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.03696.5.22	4451 - Franklin	Buildings	12/13/2021	Move 5 cat 6 locations in breakroom 1st	225.00	SOUTHWEST CABLE	22000708
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	90" TALL X 18" EXACT COMM GALV CHN	457.60	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	CARRIAGE BOLTS 3/8" X 2-1/2"	8.48	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	CARRIAGE BOLTS 5/16" X 1-1/4"	36.00	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	DROP ROD - HVY DUTY 1" X 25"	336.96	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	GALVANIZED TUBING 1-5/8" X .095 X 21"	94.92	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	HINGE - FEMALE 1-5/8"	18.56	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/9/2021	HINGE - MALE 2-1/2"	29.20	AMERIFENCE CORPORATION	22003137
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	36" TIE STRAP (500/BOX)	26.50	WHOLESALE SHEET METAL INC	22002712
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	76 SERIES INSULATED 8" FLEX (25)	113.05	WHOLESALE SHEET METAL INC	22002712
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	CPANL 40/50/60 40K M2 - FRANKLIN	3,230.00	SHAW SUPPLY COMPANY	22002607
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	MTD812B #8X1/2" (10M) BULK S-12 MOD	101.83	HOLMES DRYWALL SUPPLY, INC.	22002702
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	PERF FACE 24X24 DROP 8" COLL	421.10	WHOLESALE SHEET METAL INC	22002712
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	PF716B 7/16" (15M) BULK PANHEAD FRA	186.99	HOLMES DRYWALL SUPPLY, INC.	22002702
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	S64N00051- GAL SHWD WIPE STN CHST	76.34	SHERWIN WILLIAMS COMPANY THE	22002544
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	11/10/2021	SD114B 1 1/4" (8M) BULK ZINC S-12 BUG	176.72	HOLMES DRYWALL SUPPLY, INC.	22002702

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	12/2/2021	3MCP-041NA-ANGLE SA	139.20	SHERWIN WILLIAMS COMPANY THE	22002949
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	12/2/2021	96500 12oz DRAFT BLOCK RECTORSEAI	214.80	KC WINFASTENER	22002600
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	12/2/2021	9 COLOSSUS 1/2	126.00	SHERWIN WILLIAMS COMPANY THE	22002949
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	12/2/2021	DCV9402 CLOTH FILTER BAG - FRANKLI	132.04	KC WINFASTENER	22002408
40.4451.4011.6521.42300.4.22	4451 - Franklin	Building	12/2/2021	PVA INT PRMR WHITE 5 GAL - FRANKLIN	110.60	SHERWIN WILLIAMS COMPANY THE	22002949
40.4451.4011.6525.03696.5.22	4451 - Franklin	Architect & Engineering Fees	12/6/2021	ELECTRICAL SERVICE UPGRADES FOR	14,018.40	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001319
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	12/2/2021	BREAK ROOM CABINET AT FRANKLIN	3,340.00	SIERRA CABINETS INC	22000332
40.4451.4011.6541.03696.5.22	4451 - Franklin	Regular Equipment/Furniture	12/2/2021	BREAK ROOM CABINETS AT FRANKLIN	3,480.00	SIERRA CABINETS INC	22000530
40.4460.4011.6521.03155.5.22	4460 - Garfield Elementary	Buildings	10/26/2021	FERGUSON	1,605.75		
40.4460.4011.6531.03175.5.22	4460 - Garfield Elementary	Improvements Other Than Buildings	11/2/2021	LANDSCAPE STRUCTURES PLAYBOOST	47,620.00	ATHCO LLC	21005573
40.4500.4011.6521.03145.5.22	4500 - Gladstone Elementary	Buildings	12/9/2021	MCQUEENY GROUP	1,296.89		
40.4700.4011.6521.42300.4.22	4700 - James Elementary	Building	12/6/2021	JAMES ELEMENTARY HVAC PROJECT C	198,526.40	THE FAGAN COMPANY	22000132
40.4700.4011.6525.42300.4.22	4700 - James Elementary	Architect-Engineering Fees	11/10/2021	HVAC PROJECT ARCHITECT FEES FOR	1,990.48	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22000395
40.4760.1111.6542.42300.4.22	4760 - Success Academy At Knotts	Equipment-Classroom Inst Apparatus	11/2/2021	VariQuest Cold Laminator 2510	2,399.99	KANSAS CITY AUDIO VISUAL	22001609
40.5020.4011.6521.03137.5.22	5020 - George Melcher Elementary	Buildings	11/2/2021	ROOF REPLACEMENT AT MELCHER ELE	56,650.00	DELTA INNOVATIVE SERVICES INC	22001076
40.5020.4011.6531.03139.5.22	5020 - George Melcher Elementary	Improvement Other than Buildings	12/13/2021	RECOMMENDATION FOR WINDOW/WAL	48,628.00	MID AMERICA CONTRACTORS INC.	21003509
40.5020.4011.6531.03147.5.22	5020 - George Melcher Elementary	Improvements other than bldg-Melcher	11/2/2021	DEMO AND REPLACE SIDEWALK AND C	7,950.00	MCCONNELL & ASSOCIATES CORPORATION	22001922
40.5580.4011.6521.42300.4.22	5580 - Troost Elementary	Building	12/6/2021	TROOST ELEMENTARY HVAC PROJECT	103,867.30	THE FAGAN COMPANY	22000132
40.5580.4011.6525.42300.4.22	5580 - Troost Elementary	Architect-Engineering Fees	11/10/2021	HVAC PROJECT ARCHITECT FEES FOR	1,097.22	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22000395
40.5670.1111.6543.06321.1.22	5670 - African Centered ElemAcad	Technology Hardware	12/6/2021	HTC VIVE Pro - 3D virtual reality system	730.09	CDW GOVERNMENT LLC	21005878
40.5700.4011.6521.03142.5.22	5700 - Whittier Elementary	BUILDINGS	10/1/2021	DOORS, FRAMES AND MULLIONS FOR V	2,054.00	DESIGN SUPPLY INC	21006652
40.5740.4011.6521.42300.4.22	5740 - Woodland Early Learning Community	Buildings	11/10/2021	PHASE II RENOVATIONS AT WOODLAND	165,378.95	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.5740.4011.6521.42300.4.22	5740 - Woodland Early Learning Community	Buildings	12/13/2021	PHASE II RENOVATIONS AT WOODLAND	169,463.98	VAZQUEZ COMMERICAL CONTRACTING, LLC	22002967
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	10/15/2021	EARLY LEARNING HVAC PHASE II RENC	3,986.33	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Enginneering Fees	11/2/2021	EARLY LEARNING HVAC PHASE II RENC	2,370.96	ACI / FRANG KISER HUTCHENS INC	21004666
40.5740.4011.6525.03172.5.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	11/10/2021	PHASE II RENOVATION BOILER REMOVA	1,696.07	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001084
40.5740.4011.6525.42300.4.22	5740 - Woodland Early Learning Community	Architect & Engineering Fees	11/10/2021	PHASE II RENOVATION BOILER REMOVA	283.93	NORTON & SCHMIDT CONSULT ENGINEERS LLC	22001084
40.5780.4011.6521.42300.4.22	5780 - Border Star Montessori	Building	12/6/2021	BORDER STAR HVAC PROJECT C-21-19	106,242.30	THE FAGAN COMPANY	22000132
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,280.80		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,256.44		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,994.59		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	798.18		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,221.67		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,221.67		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,255.50		
51.0415.2561.6151.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,247.42		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	198.75		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	231.25		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	86.25		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	263.75		
51.0415.2561.6153.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Substitute Salaries	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	488.75		
51.0415.2561.6168.04036.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/4/2021	10.04.2021 Control ZW	9.59		
51.0415.2561.6168.04036.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	435.78		
51.0415.2561.6168.04036.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(261,133.76)		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/7/2021	10.07.2021 Control ZW	28.85		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	115.47		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	153.52		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	39.49		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	368.22		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	270.31		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.79		
51.0415.2561.6168.04039.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.81		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.29		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.12		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.36		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.97		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.97		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.31		
51.0415.2561.6171.04039.4.22	0415 - Child Nutrition Services-School Global	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.26		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	393.70		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	390.78		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	479.35		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	95.78		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	506.61		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	506.61		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	630.67		
51.0415.2561.6221.04039.4.22	0415 - Child Nutrition Services-School Global	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	629.70		
51.0415.2561.6231.04036.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/4/2021	10.04.2021 Control ZW	0.59		
51.0415.2561.6231.04036.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/29/2021	10.29.2021 Control ZW	27.01		
51.0415.2561.6231.04036.4.22	0415 - Child Nutrition Services-School Global	OASDI	12/28/2021	func 2561 chng to 3911	(16,190.35)		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	211.83		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/7/2021	10.07.2021 Control ZW	1.79		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	219.50		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	262.52		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	10/29/2021	10.29.2021 Control ZW	51.94		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	276.75		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	271.20		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	331.46		
51.0415.2561.6231.04039.4.22	0415 - Child Nutrition Services-School Global	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	382.52		
51.0415.2561.6232.04036.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/4/2021	10.04.2021 Control ZW	0.14		
51.0415.2561.6232.04036.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/29/2021	10.29.2021 Control ZW	6.29		
51.0415.2561.6232.04036.4.22	0415 - Child Nutrition Services-School Global	Medicare	12/28/2021	func 2561 chng to 3911	(3,786.38)		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.54		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/7/2021	10.07.2021 Control ZW	0.41		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.33		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	61.39		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	10/29/2021	10.29.2021 Control ZW	12.15		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.72		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	63.42		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.51		
51.0415.2561.6232.04039.4.22	0415 - Child Nutrition Services-School Global	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	89.47		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,639.26		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.30		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,912.92		
51.0415.2561.6241.04039.4.22	0415 - Child Nutrition Services-School Global	Employee Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.27		
51.0415.2561.6261.04036.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.12		
51.0415.2561.6261.04036.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.81		
51.0415.2561.6261.04036.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(3,505.55)		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.58		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	0.38		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.20		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.47		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	10.98		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.12		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.84		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	73.16		
51.0415.2561.6261.04039.4.22	0415 - Child Nutrition Services-School Global	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.89		
51.0415.2561.6271.04036.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.01		
51.0415.2561.6271.04036.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.64		
51.0415.2561.6271.04036.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(391.77)		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.22		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	0.05		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.41		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.36		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.26		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.88		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.75		
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6271.04039.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.61		
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	10/1/2021	KITCHEN EQUIPMENT MAINT. AND REP/	5,453.78	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	10/15/2021	KITCHEN EQUIPMENT MAINT. AND REP/	14,089.24	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	11/2/2021	KITCHEN EQUIPMENT MAINT. AND REP/	12,439.82	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	11/10/2021	KITCHEN EQUIPMENT MAINT. AND REP/	21,118.36	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	11/10/2021	VEHICLE HEALTH INSPECTION SERVICE	97.41	I-70 AUTO SERVICE, INC.	22003242
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	12/2/2021	KITCHEN EQUIPMENT MAINT. AND REP/	591.24	MARTIN MECHANICAL CORPORATION	22000523
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	12/2/2021	Repair and Maint. all kitchen equipment	2,582.09	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	12/6/2021	Repair and Maint. all kitchen equipment	5,519.67	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6332.04039.4.22	0415 - Child Nutrition Services-School Global	Repairs and Maintenance	12/13/2021	Repair and Maint. all kitchen equipment	334.18	MARTIN MECHANICAL CORPORATION	22003290
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	GARCIA #2- 9/7/21	129.00	KCMO HEALTH DEPARTMENT	22001819
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	GARCIA #3- 9/14/21	129.00	KCMO HEALTH DEPARTMENT	22001819
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	LABOR ON WATER PUMP VAN#139	155.59	I-70 AUTO SERVICE, INC.	22001383
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	3,366.76	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	TROOST #1-9/20/21	129.00	KCMO HEALTH DEPARTMENT	22001819
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/1/2021	WATER SERVICE AND COOLER RENTAL	54.84	HINCKLEY SPRINGS	22001816
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/15/2021	COMMODITY DELIVERY & STORAGE- RE	20,172.00	KANSAS CITY COLD STORAGE	22000694
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/15/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	1,460.06	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	10/15/2021	WATER SERVICE & COOLER RENTAL	64.84	HINCKLEY SPRINGS	22002203
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	11/2/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	5,331.53	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	11/10/2021	COMMODITY DELIVERY & STORAGE- RE	27,600.00	KANSAS CITY COLD STORAGE	22000694
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	11/10/2021	RE-INSPECTION FEE (CENTRAL MIDDLE	129.00	KCMO HEALTH DEPARTMENT	22003244
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	11/10/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	1,474.57	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	COMMODITY DELIVERY & STORAGE- RE	2,228.00	KANSAS CITY COLD STORAGE	22000694
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	COMMODITY STORAGE AND DELIVERY	11,572.00	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	MONTHLY KNIFE SERVICE FOR 35 SITE	300.00	AMBROSI BROTHERS CUTLERY INC	22003273
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	RE-INSPECTION FEE (HOGAN HIGH) 10/	129.00	KCMO HEALTH DEPARTMENT	22003379
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	RE-INSPECTION FEE (NEH) 11/5/21	160.00	KCMO HEALTH DEPARTMENT	22003379
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/6/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	4,722.07	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/13/2021	COMMODITY STORAGE AND DELIVERY	2,057.50	KANSAS CITY COLD STORAGE	22003289
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/13/2021	RE-INSPECTION FEE 11/29/21 (PASEO)	129.00	KCMO HEALTH DEPARTMENT	22003908
51.0415.2561.6391.04039.4.22	0415 - Child Nutrition Services-School Global	Other Purchased Services	12/13/2021	SUPPLY CUSTODIAL SUPPLIES (CLEANI	1,901.26	CINTAS INC. LOC 1 K	22000485
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	10/1/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	11,277.10	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	10/15/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	33,593.50	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	10/29/2021	Jordan D Gordon,Amzn Mktp Us	779.39		
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	11/2/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	11,971.36	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	11/9/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	15,487.90	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	11/10/2021	ACTUATOR C/W	1,886.78	GENERAL PARTS LLC	22002202
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	11/10/2021	BRIDGE RECTIFIER	56.86	GENERAL PARTS LLC	22002202
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	11/10/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	31,757.48	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	12/3/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	20,676.76	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6411.04039.4.22	0415 - Child Nutrition Services-School Global	General Supplies	12/13/2021	GENERAL SUPPLIES/ CHEMICALS-(REG	27,260.69	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/1/2021	FFV PROGRAM- REG. SCHOOL	18,421.91	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04038.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/13/2021	FFV PROGRAM- REG. SCHOOL	20,591.98	LOFFREDO FRESH PRODUCE CO.	22000522
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/1/2021	BREAD-REG. SCHOOL	2,365.92	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/1/2021	FOOD- (REG. SCHOOL YEAR)	92,505.15	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/1/2021	MILK- REG. SCHOOL (039)	64,843.94	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/15/2021	BREAD-REG. SCHOOL	2,990.32	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/15/2021	FOOD- (REG. SCHOOL YEAR)	198,435.69	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/15/2021	MILK- REG. SCHOOL (039)	29,989.71	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	10/27/2021	PRODUCE FOR REG. BRK & LUNCH PRO	89,673.66	LOFFREDO FRESH PRODUCE CO.	22002208
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/2/2021	BREAD-REG. SCHOOL	10,605.95	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/2/2021	FOOD ORDER- MULTIPLE SITES	875.27	N. KOHL GROCER CO dba KOHL WHOLESALE	22002602
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/2/2021	FOOD ORDER-MULTIPLE SITES	14,839.33	N. KOHL GROCER CO dba KOHL WHOLESALE	22002602
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/2/2021	FOOD- (REG. SCHOOL YEAR)	102,554.07	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/2/2021	MILK- REG. SCHOOL (039)	82,412.49	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/9/2021	FOOD- (REG. SCHOOL YEAR)	101,501.08	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/10/2021	BREAD-REG. SCHOOL	9,175.14	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/10/2021	FOOD- (REG. SCHOOL YEAR)	217,379.75	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	11/10/2021	MILK- REG. SCHOOL (039)	66,532.80	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/1/2021	PRODUCE FOR REG. BRK & LUNCH PR(	84,907.82	LOFFREDO FRESH PRODUCE CO.	22002208
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/3/2021	FOOD- (REG. SCHOOL YEAR)	113,223.81	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/6/2021	BREAD-REG. SCHOOL	3,407.27	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/6/2021	DRINKING WATER GALLONS AND COOL	19.92	HINCKLEY SPRINGS	22003316
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/6/2021	MILK- REG. SCHOOL (039)	68,592.63	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/13/2021	BREAD-REG. SCHOOL	5,562.87	ROMA BAKERY	22000528
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/13/2021	FOOD- (REG. SCHOOL YEAR)	271,737.65	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22001169
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/13/2021	MILK- REG. SCHOOL (039)	32,649.03	BELFONTE ICE CREAM COMPANY	22000483
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/13/2021	PRODUCE FOR REG. BRK & LUNCH PR(	44,423.22	LOFFREDO FRESH PRODUCE CO.	22002208
51.0415.2561.6471.04039.4.22	0415 - Child Nutrition Services-School Global	Food Supplies-Exclude Non-Food Supplies	12/31/2021	Jordan D GordonAmazon.Com*276496no2	35.48		
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	CINN APPLESAUCE	1,147.80	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22002200
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	GENERAL TSO'S CHICKEN	6,419.00	ASIAN FOOD SOLUTIONS	22002755
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	HONEY MUSTARD	1,337.50	OTT FOOD PRODUCTS LLC	22002212
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	RANCH	2,012.50	OTT FOOD PRODUCTS LLC	22002212
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	STRWBRY APPLESAUCE	1,147.80	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22002200
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	TANGERINE CHICKEN	10,987.18	ASIAN FOOD SOLUTIONS	22002755
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/2/2021	THOUSAND ISLAND	850.00	OTT FOOD PRODUCTS LLC	22002212
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/10/2021	CINN APPLESAUCE CUP	401.73	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22003240
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	11/10/2021	STRAWBERRY APPLESAUCE CUP	382.60	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22003240
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/6/2021	HONEY MUSTARD	1,337.50	OTT FOOD PRODUCTS LLC	22003382
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/6/2021	RANCH	1,977.50	OTT FOOD PRODUCTS LLC	22003382
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/6/2021	RANCH, CHIPOTLE	910.00	OTT FOOD PRODUCTS LLC	22003382
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/13/2021	CINN APPLESAUCE CUPS	1,798.22	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22003964
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/13/2021	HONEY MUSTARD	1,337.50	OTT FOOD PRODUCTS LLC	22003967
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/13/2021	RANCH	2,012.50	OTT FOOD PRODUCTS LLC	22003967
51.0415.2561.6473.04039.4.22	0415 - Child Nutrition Services-School Global	Commodities Processing	12/13/2021	STRWBRY APPLESAUCE CUPS	2,965.15	FAIR MARKET INC DBA SCHOOL LUNCH SOLUTI	22003964
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	10/22/2021	FUEL PURCHASES FOR INVOICE 74236	269.68	WRIGHT EXPRESS FINANCIAL CORPORATION	22002552
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	11/2/2021	FUEL PURCHASES FOR 9-30-2021	441.38	WRIGHT EXPRESS FINANCIAL CORPORATION	22002760
51.0415.2561.6486.04039.4.22	0415 - Child Nutrition Services-School Global	Gasoline/Diesel	11/10/2021	FUEL PURCHASES FOR OCTOBER 2021	77.96	WRIGHT EXPRESS FINANCIAL CORPORATION	22003239
51.0415.2561.6541.04034.4.22	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	10/1/2021	P0196-MOOD.04.2.2--BUZZIMOOD	1,014.58	FREEDOM INTERIORS	21005577
51.0415.2561.6541.04034.4.22	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	10/1/2021	P0196-MOOD.05.2.2--	1,014.58	FREEDOM INTERIORS	21005577
51.0415.2561.6541.04034.4.22	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	10/1/2021	HASHB2--.B-$(3)-.SX-04-$(2)-.BLME-03-.F	1,870.52	FREEDOM INTERIORS	21005577
51.0415.2561.6541.04034.4.22	0415 - Child Nutrition Services-School Global	Regular Equipment/Furniture	10/1/2021	HASHB3--.N-$(3)-.SX-04-$(2)-.BLME-03-.F	1,998.59	FREEDOM INTERIORS	21005577
51.0415.3911.6168.04036.4.22	0415 - Child Nutrition Services-School Global	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	261,133.76		
51.0415.3911.6231.04036.4.22	0415 - Child Nutrition Services-School Global	OASDI	12/28/2021	func 2561 chng to 3911	16,190.35		
51.0415.3911.6232.04036.4.22	0415 - Child Nutrition Services-School Global	Medicare	12/28/2021	func 2561 chng to 3911	3,786.38		
51.0415.3911.6261.04036.4.22	0415 - Child Nutrition Services-School Global	Workers'Compensation Insurance	12/28/2021	func 2561 chng to 3911	3,505.55		
51.0415.3911.6271.04036.4.22	0415 - Child Nutrition Services-School Global	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	391.77		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	10/22/2021	2022-010 Richardson	(1,308.75)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	10/22/2021	2022-010 Woodland	(1,537.50)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	10/22/2021	2022-013 Hamilton	131.96		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	12/3/2021	2022-016 - Head Start	(3,075.00)		
51.0415.6310.5167.04039.1.22	0415 - Child Nutrition Services-School Global	SPEC PROG-BILLED MEAL & SNACKS	12/15/2021	2022-020 Head Start	(2,748.75)		
51.0415.6310.5198.04039.1.22	0415 - Child Nutrition Services-School Global	MISCELLANEOUS RECEIPT	10/26/2021	Inst Proc Svc	(1,823.51)		
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	10/22/2021	DESE (SSO) 9/2021 lunch	(850,456.83)		
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	12/3/2021	October 2021 DESE (SSO) Lunch	(813,684.68)		
51.0415.6340.5445.04039.4.22	0415 - Child Nutrition Services-School Global	LUNCH & MILK SUBSIDY	12/14/2021	November 2021 DESE (SSO) Lunch	(736,280.55)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	10/22/2021	DESE (SSO) 9/2021 breakfast	(352,268.01)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	12/3/2021	October 2021 DESE (SSO) Breakfast	(336,803.51)		
51.0415.6340.5446.04039.4.22	0415 - Child Nutrition Services-School Global	BREAKFAST SUBSIDY	12/14/2021	November 2021 DESE (SSO)	(308,863.99)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	10/22/2021	DHSS (CACFP) 9/2021 snack	(9,697.00)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	12/3/2021	October 2021 DHSS (CACFP) Pre-k Snack	(10,402.00)		
51.0415.6340.5481.04033.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	12/14/2021	November 2021 DHSS (CACFP) Snack	(895.41)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	10/22/2021	DHSS (CACFP) 9/2021 supper	(133,354.48)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	11/16/2021	10.558_213MO702H1706 CACFP	(217,268.28)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	12/3/2021	October 2021 DHSS(CACFP) Supper	(132,950.72)		
51.0415.6340.5481.04035.4.22	0415 - Child Nutrition Services-School Global	Department of Health Food Service Progra	12/14/2021	November 2021 DHSS (CACFP) Supper	(125,741.84)		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,625.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,569.92		
51.0417.2561.6151.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,590.45		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	458.37		
51.0417.2561.6161.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	694.50		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.54		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.35		
51.0417.2561.6171.04039.4.22	0417 - Child Nutrition Services-Charter	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.49		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	195.12		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	428.39		
51.0417.2561.6221.04039.4.22	0417 - Child Nutrition Services-Charter	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	430.86		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	100.32		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	249.14		
51.0417.2561.6231.04039.4.22	0417 - Child Nutrition Services-Charter	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	264.96		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.46		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.27		
51.0417.2561.6232.04039.4.22	0417 - Child Nutrition Services-Charter	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	61.96		
51.0417.2561.6241.04039.4.22	0417 - Child Nutrition Services-Charter	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,458.68		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	21.30		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.78		
51.0417.2561.6261.04039.4.22	0417 - Child Nutrition Services-Charter	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.14		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.43		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.03		
51.0417.2561.6271.04039.4.22	0417 - Child Nutrition Services-Charter	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.42		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	631.67		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	631.67		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	631.67		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	631.67		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	631.67		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(6,948.35)		
51.0418.2561.6151.04035.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	631.67		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	120.32		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,046.00		
51.0418.2561.6151.04037.1.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,046.00		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8,288.53		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	14,927.41		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	2,122.45		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	14,927.41		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	14,927.41		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8,621.75		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	19,243.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8,459.77		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	19,243.37		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8,193.66		
51.0418.2561.6151.04039.4.22	0418 - Child Nutrition Services Administration	Classified Salaries - Regular	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	19,243.37		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.04		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.20		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	8.77		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.90		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	664.58		
51.0418.2561.6168.04039.4.22	0418 - Child Nutrition Services Administration	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	156.74		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4.49		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	4.49		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4.49		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	4.49		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4.49		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(49.15)		
51.0418.2561.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	4.49		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.43		
51.0418.2561.6171.04037.1.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.43		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.81		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	125.33		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	125.33		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	125.33		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.17		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	82.02		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	155.97		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.13		
51.0418.2561.6171.04039.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave and/or	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	155.97		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	75.80		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	75.80		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	75.80		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	75.80		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	75.80		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(833.79)		
51.0418.2561.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	75.80		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	14.44		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	125.52		
51.0418.2561.6221.04037.1.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	125.52		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	994.62		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	1,791.28		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	254.70		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	1,791.28		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	1,791.28		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,034.61		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,015.17		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	2,309.20		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	983.24		
51.0418.2561.6221.04039.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	2,309.20		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	39.10		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	39.10		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	39.10		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	39.10		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	39.10		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	12/28/2021	func 2561 chng to 3911	(430.08)		
51.0418.2561.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	39.10		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 Control ZW	7.46		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.85		
51.0418.2561.6231.04037.1.22	0418 - Child Nutrition Services Administration	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.85		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	516.29		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	493.89		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	897.53		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	534.94		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 Control ZW	132.13		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	897.53		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	517.21		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	897.53		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	514.56		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	1,165.12		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	539.19		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	12/15/2021	12.15.2021 Control ZW	0.83		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	1,165.12		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	491.20		
51.0418.2561.6231.04039.4.22	0418 - Child Nutrition Services Administration	OASDI	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	1,165.12		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	9.14		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	9.14		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	9.14		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	9.14		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	9.14		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	12/28/2021	func 2561 chng to 3911	(100.54)		
51.0418.2561.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	9.14		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 Control ZW	1.75		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.17		
51.0418.2561.6232.04037.1.22	0418 - Child Nutrition Services Administration	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.17		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	120.74		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	115.51		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	209.91		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.10		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 Control ZW	30.90		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	209.91		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	120.96		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	209.91		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.33		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	272.49		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	126.10		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	12/15/2021	12.15.2021 Control ZW	0.19		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	272.49		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	114.88		
51.0418.2561.6232.04039.4.22	0418 - Child Nutrition Services Administration	Medicare	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	272.49		
51.0418.2561.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	204.83		
51.0418.2561.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	204.83		
51.0418.2561.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	204.83		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/28/2021	func 2561 chng to 3911	(1,228.98)		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.54		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.54		
51.0418.2561.6241.04037.1.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.54		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,228.88		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	4,280.39		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,228.88		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	4,280.39		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	788.00		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,333.88		
51.0418.2561.6241.04039.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	4,283.45		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	8.28		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	8.28		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	8.27		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	8.28		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	8.27		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(91.02)		
51.0418.2561.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	8.28		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.71		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.58		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.70		
51.0418.2561.6261.04037.1.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.70		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	114.66		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	109.16		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	196.54		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	114.61		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	27.92		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	197.07		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	114.85		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	196.45		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	112.96		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	252.08		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.71		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	252.87		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	109.39		
51.0418.2561.6261.04039.4.22	0418 - Child Nutrition Services Administration	Workers' Compensation Insurance	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	252.08		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	0.95		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	0.95		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	0.95		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	0.95		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	0.95		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(10.43)		
51.0418.2561.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	0.95		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.18		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.57		
51.0418.2561.6271.04037.1.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.57		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	12.97		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.42		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	22.32		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.94		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	3.21		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	22.32		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.99		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	22.32		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.92		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	11/30/2021	11.30.2021 SEMI PPE 11.15.21 (3D)	28.79		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.68		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	28.79		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.52		
51.0418.2561.6271.04039.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/31/2021	12.31.2021 SEMI PPE 12.15.21 (3F)	28.79		
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	10/18/2021	22T8RQ MONTHLY LEASE CHARGES FC	368.82	ENTERPRISE FLEET MANAGEMENT	22002333
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	10/18/2021	22T8RS MONTHLY LEASE CHARGES FO	368.82	ENTERPRISE FLEET MANAGEMENT	22002333
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	10/18/2021	22TFCZ MONTHLY LEASE CHARGES FO	368.03	ENTERPRISE FLEET MANAGEMENT	22002333
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	10/18/2021	23VF4J MONTHLY LEASE CHARGES FO	442.77	ENTERPRISE FLEET MANAGEMENT	22002333
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/2/2021	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22002692
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/10/2021	22T8RQ MONTHLY LEASE CHARGES FC	368.82	ENTERPRISE FLEET MANAGEMENT	22003238
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/10/2021	22T8RS MONTHLY LEASE CHARGES FO	368.82	ENTERPRISE FLEET MANAGEMENT	22003238
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/10/2021	22TFCZ MONTHLY LEASE CHARGES FO	368.03	ENTERPRISE FLEET MANAGEMENT	22003238
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/10/2021	23VF4J MONTHLY LEASE CHARGES FO	442.77	ENTERPRISE FLEET MANAGEMENT	22003238
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	11/10/2021	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003175
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	12/6/2021	22T8RQ MONTHLY LEASE CHARGES FC	368.82	ENTERPRISE FLEET MANAGEMENT	22003714
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	12/6/2021	22T8RS MONTHLY LEASE CHARGES FO	368.82	ENTERPRISE FLEET MANAGEMENT	22003714
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	12/6/2021	22TFCZ MONTHLY LEASE CHARGES FO	368.03	ENTERPRISE FLEET MANAGEMENT	22003714
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	12/6/2021	23VF4J MONTHLY LEASE CHARGES FO	442.77	ENTERPRISE FLEET MANAGEMENT	22003714
51.0418.2561.6334.04039.4.22	0418 - Child Nutrition Services Administration	Rentals-Equipment/Vehicles	12/13/2021	BOE FOODSVC BASE COPIER CHARGE	84.18	ALL COPY PRODUCTS, INC	22003810
51.0418.2561.6343.04039.4.22	0418 - Child Nutrition Services Administration	Travel	10/29/2021	Jordan D Gordon,Lodge Of Four Seasons	357.54		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	102.48		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.68		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	10/15/2021	10.15.2021 SEMI PPE 09.30.21 (3A)	76.16		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	119.84		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	10/29/2021	10.29.2021 SEMI PPE 10.15.21 (3B)	116.48		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	101.92		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	11/15/2021	11.15.2021 SEMI PPE 10.31.21 (3C)	68.88		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	89.60		
51.0418.2561.6344.04039.4.22	0418 - Child Nutrition Services Administration	Employee Mileage Reimbursement	12/15/2021	12.15.2021 SEMI PPE 11.30.21 (3E)	59.92		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_3011408_HANNAH THORNBURG	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_3056662_KATLYN LANOUE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_5223782_KANSAS CITY MISSOUR	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_5225355_MANUEL ALIPIO	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_6455817_LEAANN SMIROLDO	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_7294548_CODY LINN	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_7295467_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_8855730_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_8855768_JORDON GORDON	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	01_9141200_CHON WALTERS,	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_3011408_HANNAH THORNBURG	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_3056662_KATLYN LANOUE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_5223782_KANSAS CITY MISSOUR	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_5225355_MANUEL ALIPIO	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_6455817_LEAANN SMIROLDO	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_7294548_CODY LINN	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_7295467_LAUREN CHEADLE	46.35		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_8855730_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_8855768_JORDON GORDON	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	02_9141200_CHON WALTERS,	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_3011408_HANNAH THORNBURG	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_3056662_KATLYN LANOUE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_5223782_KANSAS CITY MISSOUR	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_5225355_MANUEL ALIPIO	46.15		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_6455817_LEAANN SMIROLDO	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_7294548_CODY LINN	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_7295467_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_8855730_LAUREN CHEADLE	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_8855768_JORDON GORDON	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	03_9141200_CHON WALTERS,	46.15		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_3011408_HANNAH THORNBURG	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_3056662_KATLYN LANOUE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_5223782_KANSAS CITY MISSOUR	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_5225355_MANUEL ALIPIO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_6455817_LEAANN SMIROLDO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_7294548_CODY LINN	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_7295467_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_8855730_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_8855768_JORDON GORDON	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	04_9141200_CHON WALTERS,	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_3011408_HANNAH THORNBURG	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_3056662_KATLYN LANOUE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_5223782_KANSAS CITY MISSOUR	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_5225355_MANUEL ALIPIO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_6455817_LEAANN SMIROLDO	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_7294548_CODY LINN	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_7295467_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_8855730_LAUREN CHEADLE	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_8855768_JORDON GORDON	46.14		
51.0418.2561.6361.04039.4.22	0418 - Child Nutrition Services Administration	Communication	12/16/2021	05_9141200_CHON WALTERS,	46.14		
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	11/10/2021	BOE FOOD SERVICE	12.26	ALL COPY PRODUCTS, INC	22002868
51.0418.2561.6363.04039.4.22	0418 - Child Nutrition Services Administration	Printing and Binding	11/10/2021	BOE FOOD SERVICE	9.01	ALL COPY PRODUCTS, INC	22003036
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	10/29/2021	Jordan D Gordon,Kansas City Health	300.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	CARVER RE-INSPECTION FEE	129.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	CENTRAL OFFICE PERMIT RENEWAL	354.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	DELASALLE PERMIT RENEWAL & RE-IN	483.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	GARCIA RE-INSPECTION FEE	387.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	HARTMAN RE-INSPECTION FEE	258.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	J.A ROGERS RE-INSPECTION FEE	129.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	LONGFELLOW	129.00	KCMO HEALTH DEPARTMENT	22002757
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	PASEO	129.00	KCMO HEALTH DEPARTMENT	22002757
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	TROOST RE-INSPECTION FEE	129.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/2/2021	WHITTIER RE-INSPECTION FEE	129.00	KCMO HEALTH DEPARTMENT	22002756
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/30/2021	Jordan D Gordon,Kansas City Health	35.65		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	11/30/2021	Jordan D Gordon,Premier Food Safety	25.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	12/31/2021	Jordan D GordonKansas City Health	600.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	12/31/2021	Jordan D GordonPaypal	2,350.00		
51.0418.2561.6371.04039.4.22	0418 - Child Nutrition Services Administration	Dues and Memberships	12/31/2021	Jordan D GordonPremier Food Safety	50.00		
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	BIC(R) Round Stic(R) Ballpoint Pens, Med	15.48	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	BIC(R) Wite-Out(R) EZ Correction Tape, 4	35.63	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Business Source Manila Flat File Pockets	53.19	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Business Source Straight Tab Cut Letter	57.49	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Duracell(R) Coppertop AAA Alkaline Batte	19.65	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Duracell(R) Coppertop AA Alkaline Batter	10.65	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	EXPO(R) Low-Odor Dry-Erase Markers, Ch	21.75	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Lee(R) Sortkwik(TM) Hygienic Fingertip M	19.17	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Office Depot(R) Brand Perforated Legal P	53.97	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Post it(R) Notes, 4 x 6, Lined, Cape Tow	43.77	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Post-it(R) Notes Page Markers, 1 x 3, Ul	26.94	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Post it(R) Notes Super Sticky Notes, 3 x	31.49	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/2/2021	Scotch(R) Desk Tape Dispenser, 100 Recy	9.60	OFFICE DEPOT INC	22002411
51.0418.2561.6411.04039.4.22	0418 - Child Nutrition Services Administration	General Supplies	11/10/2021	Scotch(R) Desk Tape Dispenser, 100 Recy	(9.60)	OFFICE DEPOT INC	22002411
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	12/13/2021	EMBROIDERY	15.00	VISAGE INC	22003916

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	12/13/2021	Nike Golf Polo Shirt)Black	47.98	VISAGE INC	22003916
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	12/13/2021	Port Authority Soft Shell Jacket)Black	45.65	VISAGE INC	22003916
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	12/13/2021	SHIPPING	33.00	VISAGE INC	22003916
51.0418.2561.6420.04039.4.22	0418 - Child Nutrition Services Administration	Uniforms	12/13/2021	Vansport Mesh Pullover Sweater)Navy	43.50	VISAGE INC	22003916
51.0418.2561.6471.04039.4.22	0418 - Child Nutrition Services Administration	Food Supplies-Exclude Non-Food Supplies	12/13/2021	WATER SERVICE & COOLER RENTAL	41.85	HINCKLEY SPRINGS	22003907
51.0418.2561.6496.04032.1.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	11/30/2021	Jordan D Gordon,Amzn Mktp Us	1,724.25		
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	SHIPPING	661.11	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	ASTIR TWO SEA	883.95	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	ASTIR POUF	1,341.30	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	15	254.52	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	HSCCSR2448LM--$(L1STD)-.LDW1-DW-.I	1,014.84	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	P0196-MOOD.01.2.1--BUZZIMOOD MODE	422.92	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	BuzziMood Round, bla	845.84	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	P0196-MOOD.02.2.1--BUZZIMOOD MODE	459.72	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	BuzziMood Square D,	459.72	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	BuzziMood Square Lea	612.50	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	BuzziMood Rectangula	671.53	FREEDOM INTERIORS	21005577
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	Mobile Power Post	2,459.52	FREEDOM INTERIORS	21005576
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	Academia shipping	247.22	FREEDOM INTERIORS	21005576
51.0418.2561.6496.04039.4.22	0418 - Child Nutrition Services Administration	Small Equipment/Furniture	10/1/2021	108" X 18" X 1" COMMON FILE T	1,566.04	FREEDOM INTERIORS	21005577
51.0418.2561.6525.04039.4.22	0418 - Child Nutrition Services Administration	Architect/Engineering Fees	11/2/2021	ARCHITECTURAL COST FOR FRANKLIN	2,300.00	ACI / FRANG KISER HUTCHENS INC	21002468
51.0418.2561.6525.04039.4.22	0418 - Child Nutrition Services Administration	Architect/Engineering Fees	12/6/2021	ARCHITECTURAL COST FOR FRANKLIN	2,128.45	ACI / FRANG KISER HUTCHENS INC	21002468
51.0418.3911.6151.04035.4.22	0418 - Child Nutrition Services Administration	classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	6,948.35		
51.0418.3911.6171.04035.4.22	0418 - Child Nutrition Services Administration	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	49.15		
51.0418.3911.6221.04035.4.22	0418 - Child Nutrition Services Administration	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	833.79		
51.0418.3911.6231.04035.4.22	0418 - Child Nutrition Services Administration	OASDI	12/28/2021	func 2561 chng to 3911	430.08		
51.0418.3911.6232.04035.4.22	0418 - Child Nutrition Services Administration	Medicare	12/28/2021	func 2561 chng to 3911	100.54		
51.0418.3911.6241.04035.4.22	0418 - Child Nutrition Services Administration	Employee Insurance	12/28/2021	func 2561 chng to 3911	1,228.98		
51.0418.3911.6261.04035.4.22	0418 - Child Nutrition Services Administration	Workers'Compensation Insurance	12/28/2021	func 2561 chng to 3911	91.02		
51.0418.3911.6271.04035.4.22	0418 - Child Nutrition Services Administration	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	10.43		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	167.70		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	895.05		
51.1120.2561.6151.04039.4.22	1120 - Success Academy At Anderson	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	895.05		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	123.93		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	137.70		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	137.70		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.16		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	137.70		
51.1120.2561.6168.04039.4.22	1120 - Success Academy At Anderson	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.97		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	20.12		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	107.41		
51.1120.2561.6221.04039.4.22	1120 - Success Academy At Anderson	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.41		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.18		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.03		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	64.03		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	10/29/2021	10.29.2021 Control ZW	10.40		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.32		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.03		
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.34		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1120.2561.6231.04039.4.22	1120 - Success Academy At Anderson	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.49		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.78		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.97		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.97		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	10/29/2021	10.29.2021 Control ZW	2.44		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.58		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.97		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.88		
51.1120.2561.6232.04039.4.22	1120 - Success Academy At Anderson	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.98		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.85		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.06		
51.1120.2561.6241.04039.4.22	1120 - Success Academy At Anderson	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.33		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.35		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.53		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.53		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.20		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.17		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.53		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	12.54		
51.1120.2561.6261.04039.4.22	1120 - Success Academy At Anderson	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.73		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.53		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.55		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.55		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.26		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.51		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.55		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.44		
51.1120.2561.6271.04039.4.22	1120 - Success Academy At Anderson	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.34		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,444.30		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,441.80		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,873.83		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	402.78		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,115.86		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	11/15/2021	11.15.21 Control ZW	348.84		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,464.70		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,509.50		
51.1200.2561.6151.04039.4.22	1200 - Central High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,382.92		
51.1200.2561.6153.04039.4.22	1200 - Central High School	Classified Substitute Salaries	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	283.75		
51.1200.2561.6161.04035.4.22	1200 - Central High School	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	515.70		
51.1200.2561.6161.04035.4.22	1200 - Central High School	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	522.45		
51.1200.2561.6161.04035.4.22	1200 - Central High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	324.00		
51.1200.2561.6161.04035.4.22	1200 - Central High School	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	324.00		
51.1200.2561.6161.04035.4.22	1200 - Central High School	Classified Salaries - Part Time	12/28/2021	func 2561 chng to 3911	(2,228.85)		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	480.60		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	534.00		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	479.27		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	480.60		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	431.21		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	373.80		
51.1200.2561.6161.04039.4.22	1200 - Central High School	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	534.00		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.89		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.36		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.95		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.12		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.50		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.61		
51.1200.2561.6168.04039.4.22	1200 - Central High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.96		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.55		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.53		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.51		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.22		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.70		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.82		
51.1200.2561.6171.04039.4.22	1200 - Central High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	24.02		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	533.32		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	533.02		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	464.86		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	48.20		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	493.91		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	11/15/2021	11.15.21 Control ZW	41.86		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	535.77		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	301.14		
51.1200.2561.6221.04039.4.22	1200 - Central High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	405.95		
51.1200.2561.6231.04035.4.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.97		
51.1200.2561.6231.04035.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	32.39		
51.1200.2561.6231.04035.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	20.09		
51.1200.2561.6231.04035.4.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	20.09		
51.1200.2561.6231.04035.4.22	1200 - Central High School	OASDI	12/28/2021	func 2561 chng to 3911	(138.19)		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	299.20		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	302.45		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	270.93		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	10/29/2021	10.29.2021 Control ZW	24.97		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	275.55		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	11/15/2021	11.15.21 Control ZW	21.63		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	314.67		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	176.32		
51.1200.2561.6231.04039.4.22	1200 - Central High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	244.21		
51.1200.2561.6232.04035.4.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.48		
51.1200.2561.6232.04035.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.58		
51.1200.2561.6232.04035.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.70		
51.1200.2561.6232.04035.4.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.70		
51.1200.2561.6232.04035.4.22	1200 - Central High School	Medicare	12/28/2021	func 2561 chng to 3911	(32.33)		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	69.98		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	70.74		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	63.37		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	10/29/2021	10.29.2021 Control ZW	5.83		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.44		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	11/15/2021	11.15.21 Control ZW	5.06		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	73.59		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.23		
51.1200.2561.6232.04039.4.22	1200 - Central High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.11		
51.1200.2561.6241.04035.4.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
51.1200.2561.6241.04035.4.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
51.1200.2561.6241.04035.4.22	1200 - Central High School	Employee Insurance	12/28/2021	func 2561 chng to 3911	(2.54)		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,222.53		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,462.26		
51.1200.2561.6241.04039.4.22	1200 - Central High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	853.16		
51.1200.2561.6261.04035.4.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.76		
51.1200.2561.6261.04035.4.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.84		
51.1200.2561.6261.04035.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.24		
51.1200.2561.6261.04035.4.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.24		
51.1200.2561.6261.04035.4.22	1200 - Central High School	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(29.19)		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.94		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	65.43		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	57.23		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.28		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.30		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	4.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.03		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.01		
51.1200.2561.6261.04039.4.22	1200 - Central High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.36		
51.1200.2561.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.77		
51.1200.2561.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.78		
51.1200.2561.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.49		
51.1200.2561.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.49		
51.1200.2561.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(3.34)		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.36		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.43		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.56		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.61		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.83		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	0.52		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.73		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.27		
51.1200.2561.6271.04039.4.22	1200 - Central High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.92		
51.1200.3911.6161.04035.4.22	1200 - Central High School	Classified Salaries-Part-Time	12/28/2021	func 2561 chng to 3911	2,228.85		
51.1200.3911.6231.04035.4.22	1200 - Central High School	OASDI	12/28/2021	func 2561 chng to 3911	138.19		
51.1200.3911.6232.04035.4.22	1200 - Central High School	Medicare	12/28/2021	func 2561 chng to 3911	32.33		
51.1200.3911.6241.04035.4.22	1200 - Central High School	Emplouee Insurance	12/28/2021	func 2561 chng to 3911	2.54		
51.1200.3911.6261.04035.4.22	1200 - Central High School	Workers; Compensation Insurance	12/28/2021	func 2561 chng to 3911	29.19		
51.1200.3911.6271.04035.4.22	1200 - Central High School	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	3.34		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,468.98		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,127.92		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,340.13		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	602.96		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,891.85		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,631.12		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6,561.23		
51.1220.2561.6151.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6,558.97		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,816.62		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,864.26		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,588.59		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	254.78		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,673.31		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,393.96		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	971.80		
51.1220.2561.6161.04039.4.22	1220 - Lincoln College Prep Academy	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,263.85		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	85.40		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	155.05		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	97.55		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	156.72		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.88		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	131.41		
51.1220.2561.6168.04039.4.22	1220 - Lincoln College Prep Academy	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	387.83		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.17		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.15		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.99		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.66		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.17		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.41		
51.1220.2561.6171.04039.4.22	1220 - Lincoln College Prep Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.38		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	737.93		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	690.01		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	587.27		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	72.35		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	587.02		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	675.73		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	787.35		
51.1220.2561.6221.04039.4.22	1220 - Lincoln College Prep Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	787.08		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	449.58		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	435.68		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	373.63		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	10/29/2021	10.29.2021 Control ZW	53.18		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	409.34		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	435.80		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	468.11		
51.1220.2561.6231.04039.4.22	1220 - Lincoln College Prep Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	501.61		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	105.14		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.90		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	87.37		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	10/29/2021	10.29.2021 Control ZW	12.44		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	95.73		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	101.92		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	109.46		
51.1220.2561.6232.04039.4.22	1220 - Lincoln College Prep Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	117.32		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,655.19		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,651.61		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,662.06		
51.1220.2561.6241.04039.4.22	1220 - Lincoln College Prep Academy	Employee Insurance	12/31/2021	425311	1.27		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.56		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	93.63		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.94		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	11.21		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	88.06		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	93.65		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	100.41		
51.1220.2561.6261.04039.4.22	1220 - Lincoln College Prep Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	107.56		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.05		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.72		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.04		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.29		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.09		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.73		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.48		
51.1220.2561.6271.04039.4.22	1220 - Lincoln College Prep Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.32		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,570.17		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,560.41		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,114.28		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	268.54		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,569.86		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,574.58		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,560.41		
51.1340.2561.6151.04039.4.22	1340 - Northeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,571.43		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	606.48		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	601.92		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	542.64		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	88.37		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	601.92		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	606.48		
51.1340.2561.6161.04035.4.22	1340 - Northeast High School	Classified Salaries - Part Time	12/28/2021	func 2561 chng to 3911	(3,553.76)		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.57		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.98		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.30		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.29		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.18		
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1340.2561.6168.04039.4.22	1340 - Northeast High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.15		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.31		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.27		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.85		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.27		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.31		
51.1340.2561.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(24.60)		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.11		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.03		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.65		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.13		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.13		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.13		
51.1340.2561.6171.04039.4.22	1340 - Northeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.13		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	428.42		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	427.25		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	373.71		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.22		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	428.39		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	428.95		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	427.25		
51.1340.2561.6221.04039.4.22	1340 - Northeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	428.58		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.60		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.32		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.64		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	5.48		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.32		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.60		
51.1340.2561.6231.04035.4.22	1340 - Northeast High School	OASDI	12/28/2021	func 2561 chng to 3911	(220.33)		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	220.94		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	220.61		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	194.03		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	16.65		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	221.22		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	221.69		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	221.38		
51.1340.2561.6231.04039.4.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	221.12		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.79		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.73		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.87		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	1.28		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.73		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.79		
51.1340.2561.6232.04035.4.22	1340 - Northeast High School	Medicare	12/28/2021	func 2561 chng to 3911	(51.53)		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.67		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.60		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	45.38		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	3.89		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.74		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.85		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.78		
51.1340.2561.6232.04039.4.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.72		
51.1340.2561.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
51.1340.2561.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
51.1340.2561.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	12/28/2021	func 2561 chng to 3911	(5.08)		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,639.89		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.58		
51.1340.2561.6241.04039.4.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,460.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.94		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.89		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.11		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.16		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.89		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.94		
51.1340.2561.6261.04035.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(46.56)		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.20		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	80.02		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	70.08		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.32		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.30		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.52		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.50		
51.1340.2561.6261.04039.4.22	1340 - Northeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.28		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.91		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.90		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.81		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.13		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.90		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.91		
51.1340.2561.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(5.32)		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.36		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.35		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.68		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.41		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.36		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.37		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.36		
51.1340.2561.6271.04039.4.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.36		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	425.60		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	579.12		
51.1340.3911.6161.04035.4.22	1340 - Northeast High School	Classified Salaries-Part-Time	12/28/2021	func 2561 chng to 3911	3,553.76		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.02		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.11		
51.1340.3911.6171.04035.4.22	1340 - Northeast High School	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	24.60		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.39		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.91		
51.1340.3911.6231.04035.4.22	1340 - Northeast High School	OASDI	12/28/2021	func 2561 chng to 3911	220.33		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.17		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.40		
51.1340.3911.6232.04035.4.22	1340 - Northeast High School	Medicare	12/28/2021	func 2561 chng to 3911	51.53		
51.1340.3911.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.54		
51.1340.3911.6241.04035.4.22	1340 - Northeast High School	Employee Insurance	12/28/2021	func 2561 chng to 3911	5.08		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.58		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.59		
51.1340.3911.6261.04035.4.22	1340 - Northeast High School	Workers's Compensation Insurance	12/28/2021	func 2561 chng to 3911	46.56		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.64		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.87		
51.1340.3911.6271.04035.4.22	1340 - Northeast High School	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	5.32		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,164.56		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	11.20		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,183.82		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,745.41		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	141.54		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,191.13		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,186.74		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,176.68		
51.1400.2561.6151.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,194.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.85		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	98.08		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	1.92		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	242.69		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.23		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	58.85		
51.1400.2561.6168.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	364.10		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	68.11		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	116.15		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	66.38		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	85.61		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.20		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.90		
51.1400.2561.6168.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	434.67		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.57		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.71		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.59		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.76		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	29.73		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.66		
51.1400.2561.6171.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.78		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	499.74		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	1.34		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	502.06		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	449.44		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.98		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	502.94		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	502.41		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	501.21		
51.1400.2561.6221.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	503.29		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.65		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.08		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	0.12		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.94		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.43		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.65		
51.1400.2561.6231.04037.1.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.51		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	261.43		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/4/2021	10.04.2021 Control ZW	0.70		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	265.59		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	236.33		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	10/29/2021	10.29.2021 Control ZW	8.78		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	264.17		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	262.32		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	261.46		
51.1400.2561.6231.04039.4.22	1400 - Paseo Acad. Of Performing Arts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	285.98		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.85		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.42		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	0.03		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.48		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.57		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.85		
51.1400.2561.6232.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.26		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.15		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/4/2021	10.04.2021 Control ZW	0.16		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.11		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.27		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	10/29/2021	10.29.2021 Control ZW	2.05		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.35		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.15		
51.1400.2561.6232.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	66.88		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,638.62		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
51.1400.2561.6241.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,647.80		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.77		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.28		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.03		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.18		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.51		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.77		
51.1400.2561.6261.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.78		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.45		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.15		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.33		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.93		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.86		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.02		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	55.63		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.39		
51.1400.2561.6261.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.63		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.09		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.15		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.37		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.06		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.09		
51.1400.2561.6271.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.54		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.35		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.02		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.45		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.72		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.21		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.42		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.37		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.34		
51.1400.2561.6271.04039.4.22	1400 - Paseo Acad. Of Performing Arts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.94		
51.1400.2561.6411.04037.1.22	1400 - Paseo Acad. Of Performing Arts	General Supplies	11/10/2021	CATERING- GENERAL SUPPLIES	217.54	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	11/10/2021	CATERING- FOOD	1,942.72	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22003285
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	11/30/2021	Jordan D Gordon,Amzn Mktp Us	197.94		
51.1400.2561.6471.04037.1.22	1400 - Paseo Acad. Of Performing Arts	Food Supplies-Exclude Non-Food Supplies	12/13/2021	CATERING- FOOD	435.93	MARTIN BROTHERS DISTRIBUTING COMPANY, IN	22003285
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	10/22/2021	2022-011 DELASALLE	(3,381.10)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	10/22/2021	2022-012 Hogan	(84,333.75)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	10/22/2021	2022-014 Kolkmeier	(612.50)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/3/2021	2022-015 Hogan	(74,895.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/3/2021	2022-017 DELASALLE	(3,756.60)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/3/2021	2022-018 Phillips	(936.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/3/2021	2022-019 BOE	(775.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/15/2021	2022-021 BOE	(500.00)		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/15/2021	2022-023 Hogan	66,703.75		
51.1400.6310.5169.04037.1.22	1400 - Paseo Acad. Of Performing Arts	CATERING	12/15/2021	2022-024 DELASSALLE	(3,489.85)		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,577.95		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,577.95		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,575.44		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	369.74		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,434.51		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,477.88		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,469.33		
51.1580.2561.6151.04039.4.22	1580 - East High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,461.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,099.16		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	573.20		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	315.26		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	183.24		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	515.88		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	599.00		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	699.98		
51.1580.2561.6161.04039.4.22	1580 - East High School	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,034.19		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	301.49		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	303.64		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	218.76		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	9.75		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	470.43		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	441.32		
51.1580.2561.6168.04039.4.22	1580 - East High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	220.66		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.40		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.40		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.38		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.49		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	31.79		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	31.73		
51.1580.2561.6171.04039.4.22	1580 - East High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	31.68		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	429.36		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	429.36		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	429.06		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	44.37		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	532.15		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	537.35		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	536.32		
51.1580.2561.6221.04039.4.22	1580 - East High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	535.44		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	304.57		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	272.10		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	254.79		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	10/29/2021	10.29.2021 Control ZW	34.89		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	331.66		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	338.04		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	330.26		
51.1580.2561.6231.04039.4.22	1580 - East High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	336.66		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.23		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	63.64		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.58		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	10/29/2021	10.29.2021 Control ZW	8.17		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	77.57		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	79.06		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.24		
51.1580.2561.6232.04039.4.22	1580 - East High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.74		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,647.80		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,642.95		
51.1580.2561.6241.04039.4.22	1580 - East High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,390.88		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.22		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.36		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.84		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.38		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	71.01		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	72.29		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	70.60		
51.1580.2561.6261.04039.4.22	1580 - East High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.00		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.40		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.15		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.85		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.05		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.20		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.01		
51.1580.2561.6271.04039.4.22	1580 - East High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.17		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,608.95		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,608.95		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,338.34		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	424.96		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,706.10		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,691.54		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,638.13		
51.1670.2561.6151.04039.4.22	1670 - Southeast High School	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,607.06		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	541.45		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,267.83		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,103.44		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,275.48		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	435.22		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	850.83		
51.1670.2561.6161.04039.4.22	1670 - Southeast High School	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,209.56		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	368.69		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	305.98		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	148.58		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	284.52		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	171.57		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.02		
51.1670.2561.6168.04039.4.22	1670 - Southeast High School	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	93.03		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.62		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.62		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.70		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.21		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.11		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.83		
51.1670.2561.6171.04039.4.22	1670 - Southeast High School	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.61		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	433.08		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	433.08		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	400.60		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	50.99		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	324.74		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	322.99		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	436.58		
51.1670.2561.6221.04039.4.22	1670 - Southeast High School	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	432.85		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	279.20		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	320.34		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	284.60		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	10/29/2021	10.29.2021 Control ZW	26.36		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	263.52		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	203.84		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	280.76		
51.1670.2561.6231.04039.4.22	1670 - Southeast High School	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	303.74		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.29		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.92		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	66.56		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	10/29/2021	10.29.2021 Control ZW	6.16		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	61.64		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.67		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.66		
51.1670.2561.6232.04039.4.22	1670 - Southeast High School	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,457.41		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,641.16		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,095.51		
51.1670.2561.6241.04039.4.22	1670 - Southeast High School	Employee Insurance	12/31/2021	428990	5.08		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.20		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.90		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	60.13		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.56		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.89		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.20		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.47		
51.1670.2561.6261.04039.4.22	1670 - Southeast High School	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	64.33		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.77		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.78		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.87		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.63		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.40		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.94		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.81		
51.1670.2561.6271.04039.4.22	1670 - Southeast High School	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.36		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,682.85		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,107.77		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5,037.39		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	430.56		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,481.87		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,541.10		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,519.87		
51.3050.2561.6151.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,542.89		
51.3050.2561.6161.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Part Time	10/4/2021	10.04.2021 Control ZW	872.24		
51.3050.2561.6161.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	969.16		
51.3050.2561.6161.04039.4.22	3050 - Lincoln College Academy Middle	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	379.14		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	144.81		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	149.10		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	172.49		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.01		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	170.33		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	144.81		
51.3050.2561.6168.04039.4.22	3050 - Lincoln College Academy Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	13.50		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.26		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.29		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.71		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.18		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.58		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.43		
51.3050.2561.6171.04039.4.22	3050 - Lincoln College Academy Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.64		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	441.95		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	492.93		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	604.49		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	51.67		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	657.83		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	664.94		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	662.39		
51.3050.2561.6221.04039.4.22	3050 - Lincoln College Academy Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	665.15		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	230.88		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	10/4/2021	10.04.2021 Control ZW	54.08		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	317.58		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	323.02		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	10/29/2021	10.29.2021 Control ZW	26.69		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	345.39		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	370.92		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	344.50		
51.3050.2561.6231.04039.4.22	3050 - Lincoln College Academy Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	337.79		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	54.00		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	10/4/2021	10.04.2021 Control ZW	12.65		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	74.26		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	75.54		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	10/29/2021	10.29.2021 Control ZW	6.25		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.78		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.74		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.57		
51.3050.2561.6232.04039.4.22	3050 - Lincoln College Academy Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	79.00		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	824.16		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.27		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	816.25		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,642.95		
51.3050.2561.6241.04039.4.22	3050 - Lincoln College Academy Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,653.40		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.14		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	11.43		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.47		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.25		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.65		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	74.39		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	79.80		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.21		
51.3050.2561.6261.04039.4.22	3050 - Lincoln College Academy Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.79		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.75		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	1.31		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.84		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.82		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.65		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.52		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.14		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.50		
51.3050.2561.6271.04039.4.22	3050 - Lincoln College Academy Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.33		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,269.20		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,266.50		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,344.99		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	271.39		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,749.33		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,005.55		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,005.55		
51.3090.2561.6151.04039.4.22	3090 - Central Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,005.55		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	608.00		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	547.20		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	486.40		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	89.72		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	547.20		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	486.40		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	273.60		
51.3090.2561.6161.04039.4.22	3090 - Central Middle	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	486.40		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.18		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.92		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.48		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.74		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.86		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.27		
51.3090.2561.6168.04039.4.22	3090 - Central Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.74		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.19		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.65		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.50		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.14		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.14		
51.3090.2561.6171.04039.4.22	3090 - Central Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.14		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	512.31		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	391.98		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	281.40		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.57		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	329.92		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	120.67		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	120.67		
51.3090.2561.6221.04039.4.22	3090 - Central Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	120.67		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	304.86		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	238.41		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	176.76		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	10/29/2021	10.29.2021 Control ZW	22.38		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	204.45		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	95.01		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	79.61		
51.3090.2561.6231.04039.4.22	3090 - Central Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	92.66		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	71.30		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.75		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.34		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	10/29/2021	10.29.2021 Control ZW	5.23		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.81		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.22		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.62		
51.3090.2561.6232.04039.4.22	3090 - Central Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.67		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,646.53		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,639.89		
51.3090.2561.6241.04039.4.22	3090 - Central Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,639.37		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	75.60		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.70		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.35		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.73		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	45.32		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.14		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.88		
51.3090.2561.6261.04039.4.22	3090 - Central Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.64		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.39		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.79		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.28		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.54		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.98		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.31		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.94		
51.3090.2561.6271.04039.4.22	3090 - Central Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.25		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5,524.22		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	32.00		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,543.49		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,881.03		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	590.55		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4,628.82		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,662.60		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,652.40		
51.3100.2561.6151.04039.4.22	3100 - Northeast Middle	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,654.07		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	547.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	284.74		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	186.33		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	173.66		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.10		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.37		
51.3100.2561.6168.04039.4.22	3100 - Northeast Middle	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.83		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.81		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.02		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.49		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.69		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.69		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.67		
51.3100.2561.6171.04039.4.22	3100 - Northeast Middle	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.65		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	662.91		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	3.84		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	665.22		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	465.72		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	70.87		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	555.46		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	559.51		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	558.29		
51.3100.2561.6221.04039.4.22	3100 - Northeast Middle	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	558.49		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	369.02		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	10/4/2021	10.04.2021 Control ZW	1.98		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	353.64		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	252.23		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	10/29/2021	10.29.2021 Control ZW	36.63		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	290.33		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	284.88		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	282.44		
51.3100.2561.6231.04039.4.22	3100 - Northeast Middle	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	286.49		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.32		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	10/4/2021	10.04.2021 Control ZW	0.46		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	82.71		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.98		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	10/29/2021	10.29.2021 Control ZW	8.57		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	67.90		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.64		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	66.05		
51.3100.2561.6232.04039.4.22	3100 - Northeast Middle	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.00		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,646.53		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	819.31		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,644.74		
51.3100.2561.6241.04039.4.22	3100 - Northeast Middle	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,646.01		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	79.54		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.42		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	76.35		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.29		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.74		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.92		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.76		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.17		
51.3100.2561.6261.04039.4.22	3100 - Northeast Middle	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	62.10		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.11		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.05		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.74		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.10		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.88		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.08		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.01		
51.3100.2561.6271.04039.4.22	3100 - Northeast Middle	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.11		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,526.10		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	52.80		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,578.90		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,221.01		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	338.44		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,578.90		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,578.90		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,571.06		
51.4270.2561.6151.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,578.90		
51.4270.2561.6161.04039.4.22	4270 - Hale Cook Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	566.64		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.61		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.60		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	22.55		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.28		
51.4270.2561.6168.04039.4.22	4270 - Hale Cook Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.91		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.03		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.40		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.86		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.40		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.40		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.35		
51.4270.2561.6171.04039.4.22	4270 - Hale Cook Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.40		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	423.14		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	6.34		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	429.47		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	386.52		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	40.61		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	429.47		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	429.47		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	428.53		
51.4270.2561.6221.04039.4.22	4270 - Hale Cook Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	429.47		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	207.78		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	10/4/2021	10.04.2021 Control ZW	3.27		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	210.10		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	200.17		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	20.99		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	211.17		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	248.22		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	208.93		
51.4270.2561.6231.04039.4.22	4270 - Hale Cook Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.76		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	48.60		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	10/4/2021	10.04.2021 Control ZW	0.77		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.13		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.81		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.91		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.38		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.06		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.86		
51.4270.2561.6232.04039.4.22	4270 - Hale Cook Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.59		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,458.65		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,456.50		
51.4270.2561.6241.04039.4.22	4270 - Hale Cook Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,091.54		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.40		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.69		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.88		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.30		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.43		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.18		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.93		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.09		
51.4270.2561.6261.04039.4.22	4270 - Hale Cook Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.88		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.31		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.08		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.36		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.85		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.50		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.40		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.29		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.39		
51.4270.2561.6271.04039.4.22	4270 - Hale Cook Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.36		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	570.37		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	112.61		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	658.12		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	656.10		
51.4310.2561.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(5,175.19)		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,509.76		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,549.78		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,316.74		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	137.50		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,542.18		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,546.42		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,549.78		
51.4310.2561.6151.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,549.10		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	103.20		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	557.68		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	550.80		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	385.56		
51.4310.2561.6161.04039.4.22	4310 - Trailwoods Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	576.96		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	58.05		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.15		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	76.95		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	67.50		
51.4310.2561.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(280.67)		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	61.24		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.76		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.04		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	141.54		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	177.16		
51.4310.2561.6168.04039.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	281.86		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.05		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.67		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.65		
51.4310.2561.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(35.92)		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.56		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.56		
51.4310.2561.6171.04039.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.56		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.44		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	13.51		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	78.97		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.73		
51.4310.2561.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(620.99)		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	181.18		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	305.98		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	278.01		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.51		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	305.07		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	305.57		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	305.98		
51.4310.2561.6221.04039.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	305.90		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.40		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.56		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.36		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	6.98		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.81		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.58		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.81		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.86		
51.4310.2561.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(338.28)		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.56		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	157.59		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	143.95		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.92		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	189.35		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	197.96		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	190.30		
51.4310.2561.6231.04039.4.22	4310 - Trailwoods Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	208.45		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.39		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.72		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.27		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.63		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.54		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.66		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.54		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.49		
51.4310.2561.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(79.10)		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.11		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.86		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.66		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.49		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.29		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.30		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	44.50		
51.4310.2561.6232.04039.4.22	4310 - Trailwoods Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.76		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.63		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.29		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.95		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(11.45)		
51.4310.2561.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/31/2021	434752	1.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	820.53		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	822.62		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
51.4310.2561.6241.04039.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	826.50		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.39		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.78		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.47		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.48		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.62		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.63		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.62		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.48		
51.4310.2561.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(71.48)		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.58		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.89		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.42		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.15		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.62		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.43		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.78		
51.4310.2561.6261.04039.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.64		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.07		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.00		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.85		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.17		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.99		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.10		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.99		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.08		
51.4310.2561.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(8.17)		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.36		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.88		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.48		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.36		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.65		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.86		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.67		
51.4310.2561.6271.04039.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.12		
51.4310.3911.6151.04035.4.22	4310 - Trailwoods Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	5,175.19		
51.4310.3911.6168.04035.4.22	4310 - Trailwoods Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	280.67		
51.4310.3911.6171.04035.4.22	4310 - Trailwoods Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	35.92		
51.4310.3911.6221.04035.4.22	4310 - Trailwoods Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	620.99		
51.4310.3911.6231.04035.4.22	4310 - Trailwoods Elementary	OASDI	12/28/2021	func 2561 chng to 3911	338.28		
51.4310.3911.6232.04035.4.22	4310 - Trailwoods Elementary	Medicare	12/28/2021	func 2561 chng to 3911	79.10		
51.4310.3911.6241.04035.4.22	4310 - Trailwoods Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	11.45		
51.4310.3911.6261.04035.4.22	4310 - Trailwoods Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	71.48		
51.4310.3911.6271.04035.4.22	4310 - Trailwoods Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	8.17		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,968.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/7/2021	10.07.2021 Control ZW	749.60		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5,281.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,743.51		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	981.44		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5,281.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5,310.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5,310.85		
51.4330.2561.6151.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5,310.85		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,397.01		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,568.25		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,441.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	76.95		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	667.20		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	817.32		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	467.04		
51.4330.2561.6161.04039.4.22	4330 - J A Rogers Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	667.20		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	99.22		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	228.49		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	89.13		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	2.58		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	174.32		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	369.55		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	30.00		
51.4330.2561.6168.04039.4.22	4330 - J A Rogers Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	334.84		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.27		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.50		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	33.68		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.50		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.70		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.70		
51.4330.2561.6171.04039.4.22	4330 - J A Rogers Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.70		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	676.33		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/7/2021	10.07.2021 Control ZW	89.95		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	737.91		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	678.30		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	117.77		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	633.83		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	637.31		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	637.31		
51.4330.2561.6221.04039.4.22	4330 - J A Rogers Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	637.31		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	396.68		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	10/7/2021	10.07.2021 Control ZW	46.47		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	434.72		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	389.01		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	65.79		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	374.94		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	398.69		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	355.94		
51.4330.2561.6231.04039.4.22	4330 - J A Rogers Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	387.24		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	92.76		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	10/7/2021	10.07.2021 Control ZW	10.88		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	101.66		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	90.98		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	15.39		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.69		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	93.24		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.24		
51.4330.2561.6232.04039.4.22	4330 - J A Rogers Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.55		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,283.36		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,278.51		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
51.4330.2561.6241.04039.4.22	4330 - J A Rogers Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,901.21		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.70		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/7/2021	10.07.2021 Control ZW	9.82		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.73		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.20		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	13.90		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.22		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.13		
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	76.09		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4330.2561.6261.04039.4.22	4330 - J A Rogers Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.70		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.68		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/7/2021	10.07.2021 Control ZW	1.12		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.60		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.42		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	1.60		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.17		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.74		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.70		
51.4330.2561.6271.04039.4.22	4330 - J A Rogers Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.45		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	945.27		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	924.81		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	759.71		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	65.52		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	949.65		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	939.42		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	949.65		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	949.65		
51.4350.2561.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(6,817.01)		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,915.87		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,712.95		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,157.74		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	395.00		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,655.55		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,655.55		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,533.05		
51.4350.2561.6151.04039.4.22	4350 - Foreign Language Academy	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4,518.19		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	75.97		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.45		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	94.97		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	116.88		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	140.25		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	103.73		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.68		
51.4350.2561.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(601.93)		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	397.85		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	333.99		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	369.36		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	308.88		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	358.73		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	163.45		
51.4350.2561.6168.04039.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	464.88		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.92		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.48		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	23.32		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.07		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	19.07		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.30		
51.4350.2561.6171.04039.4.22	4350 - Foreign Language Academy	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.19		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	113.43		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	110.98		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	91.17		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	7.86		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	113.96		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	112.73		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	113.96		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	113.96		
51.4350.2561.6221.04035.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(818.05)		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	469.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	445.56		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	498.93		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	47.40		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	438.67		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	438.67		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	543.97		
51.4350.2561.6221.04039.4.22	4350 - Foreign Language Academy	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	542.18		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.32		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.78		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.99		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	4.06		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	66.12		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.94		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.31		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.78		
51.4350.2561.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	12/28/2021	func 2561 chng to 3911	(459.97)		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.46		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	249.91		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	280.69		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	10/29/2021	10.29.2021 Control ZW	24.48		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	244.47		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	247.88		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	290.36		
51.4350.2561.6231.04039.4.22	4350 - Foreign Language Academy	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	307.95		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.81		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.98		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.39		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	0.95		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.46		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.66		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.27		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.21		
51.4350.2561.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	12/28/2021	func 2561 chng to 3911	(107.56)		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.31		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.45		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.64		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	10/29/2021	10.29.2021 Control ZW	5.73		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.17		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	57.97		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.91		
51.4350.2561.6232.04039.4.22	4350 - Foreign Language Academy	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.02		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.10		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,636.83		
51.4350.2561.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	12/28/2021	func 2561 chng to 3911	(4,915.86)		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,671.37		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,668.86		
51.4350.2561.6241.04039.4.22	4350 - Foreign Language Academy	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,515.90		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.38		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.63		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.20		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.86		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.97		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.14		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.80		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.84		
51.4350.2561.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(97.19)		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	70.67		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	67.05		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.70		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.09		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.64		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	66.73		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	74.86		
51.4350.2561.6261.04039.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	79.12		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.53		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.45		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.28		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.10		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.60		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.62		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.58		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.47		
51.4350.2561.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(11.13)		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.47		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.07		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.79		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.59		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.94		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.02		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.04		
51.4350.2561.6271.04039.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.47		
51.4350.3911.6151.04035.4.22	4350 - Foreign Language Academy	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	6,817.01		
51.4350.3911.6168.04035.4.22	4350 - Foreign Language Academy	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	601.93		
51.4350.3911.6221.04035.4.22	4350 - Foreign Language Academy	Non-teacher Retirement	12/28/2021	func 2561 chng to 3911	818.05		
51.4350.3911.6231.04035.4.22	4350 - Foreign Language Academy	OASDI	12/28/2021	func 2561 chng to 3911	459.97		
51.4350.3911.6232.04035.4.22	4350 - Foreign Language Academy	Medicare	12/28/2021	func 2561 chng to 3911	107.56		
51.4350.3911.6241.04035.4.22	4350 - Foreign Language Academy	Employee Insurance	12/28/2021	func 2561 chng to 3911	4,915.86		
51.4350.3911.6261.04035.4.22	4350 - Foreign Language Academy	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	97.19		
51.4350.3911.6271.04035.4.22	4350 - Foreign Language Academy	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	11.13		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	605.58		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	712.24		
51.4450.2561.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(5,591.26)		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,587.47		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,663.76		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,486.16		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	202.75		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,649.55		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,663.76		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,589.66		
51.4450.2561.6151.04039.4.22	4450 - Faxon Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,586.11		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.53		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.14		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.69		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.14		
51.4450.2561.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(143.19)		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	77.35		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	77.35		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	163.58		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	25.59		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	171.57		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	154.70		
51.4450.2561.6168.04039.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	77.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.30		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.06		
51.4450.2561.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(39.72)		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	25.46		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	18.91		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.66		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.81		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.91		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.77		
51.4450.2561.6171.04039.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.74		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	72.67		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.47		
51.4450.2561.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(670.96)		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	430.50		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	319.66		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	298.34		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	24.33		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	317.95		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	319.66		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	310.76		
51.4450.2561.6221.04039.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	310.33		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.16		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.25		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.72		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.88		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.16		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.33		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.16		
51.4450.2561.6231.04035.4.22	4450 - Faxon Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(355.54)		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	226.39		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	169.12		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	164.29		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.16		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	173.76		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	173.92		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	164.67		
51.4450.2561.6231.04039.4.22	4450 - Faxon Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	159.51		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.33		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.58		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.52		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.50		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.33		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.07		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.33		
51.4450.2561.6232.04035.4.22	4450 - Faxon Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(83.16)		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.94		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.55		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	38.42		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.63		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.67		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.52		
51.4450.2561.6232.04039.4.22	4450 - Faxon Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.30		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.95		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.95		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.66		
51.4450.2561.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(9.56)		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,645.58		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.94		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,458.70		
51.4450.2561.6241.04039.4.22	4450 - Faxon Elementary	Employee Insurance	12/31/2021	424480	3.81		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.66		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	19.12		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.20		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.96		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.66		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	20.00		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.66		
51.4450.2561.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(150.22)		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.11		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	39.02		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.82		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.00		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	40.07		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.03		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.04		
51.4450.2561.6261.04039.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	36.99		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.07		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.09		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.98		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.08		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.07		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.14		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.07		
51.4450.2561.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(8.58)		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.49		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.11		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.98		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.34		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.24		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.22		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.01		
51.4450.2561.6271.04039.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.88		
51.4450.3911.6151.04035.4.22	4450 - Faxon Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	5,591.26		
51.4450.3911.6168.04035.4.22	4450 - Faxon Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	143.19		
51.4450.3911.6171.04035.4.22	4450 - Faxon Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	39.72		
51.4450.3911.6221.04035.4.22	4450 - Faxon Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	670.96		
51.4450.3911.6231.04035.4.22	4450 - Faxon Elementary	OASDI	12/28/2021	func 2561 chng to 3911	355.54		
51.4450.3911.6232.04035.4.22	4450 - Faxon Elementary	Medicare	12/28/2021	func 2561 chng to 3911	83.16		
51.4450.3911.6241.04035.4.22	4450 - Faxon Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	9.56		
51.4450.3911.6261.04035.4.22	4450 - Faxon Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	150.22		
51.4450.3911.6271.04035.4.22	4450 - Faxon Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	8.58		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	808.27		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	799.98		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	687.24		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	89.21		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	808.27		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	808.27		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	808.27		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	808.27		
51.4460.2561.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(6,915.01)		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,870.48		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	24.80		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,888.11		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,596.87		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	239.01		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,886.68		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,895.28		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,954.78		
51.4460.2561.6151.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,945.00		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	611.16		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	694.50		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	694.50		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	124.74		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	597.27		
51.4460.2561.6161.04039.4.22	4460 - Garfield Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	625.05		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.87		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.16		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.11		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.90		
51.4460.2561.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(121.04)		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	31.66		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.48		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.71		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	79.43		
51.4460.2561.6168.04039.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.10		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.68		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.88		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.74		
51.4460.2561.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(48.47)		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.76		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.94		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.74		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.94		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	13.94		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.46		
51.4460.2561.6171.04039.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.39		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	96.00		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	82.47		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	10.70		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	96.99		
51.4460.2561.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(829.79)		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	344.45		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	2.98		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	346.57		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	311.63		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	28.69		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	346.40		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	347.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	474.57		
51.4460.2561.6221.04039.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	473.40		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.11		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.60		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.15		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	5.53		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.17		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.79		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.11		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.35		
51.4460.2561.6231.04035.4.22	4460 - Garfield Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(436.24)		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	212.85		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	10/4/2021	10.04.2021 Control ZW	1.54		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	221.06		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	205.71		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	22.54		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	217.05		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	220.16		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	238.78		
51.4460.2561.6231.04039.4.22	4460 - Garfield Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	240.92		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.72		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.60		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.32		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.29		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.20		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.34		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.72		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.01		
51.4460.2561.6232.04035.4.22	4460 - Garfield Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(102.00)		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	49.78		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	10/4/2021	10.04.2021 Control ZW	0.36		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.70		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.12		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.28		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	50.76		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.49		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.85		
51.4460.2561.6232.04039.4.22	4460 - Garfield Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.34		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	615.82		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.60		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3,691.43)		
51.4460.2561.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	12/31/2021	434701	5.08		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,846.96		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,844.72		
51.4460.2561.6241.04039.4.22	4460 - Garfield Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,502.20		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.59		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.48		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.33		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.17		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.02		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.15		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.59		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.85		
51.4460.2561.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(92.17)		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.61		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.32		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.34		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.76		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.56		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.16		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.69		
51.4460.2561.6261.04039.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	66.16		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.21		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.20		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.07		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.13		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.26		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.28		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.21		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.24		
51.4460.2561.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(10.55)		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.23		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.04		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.42		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.97		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.55		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.35		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.40		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.94		
51.4460.2561.6271.04039.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.00		
51.4460.3911.6151.04035.4.22	4460 - Garfield Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	6,915.01		
51.4460.3911.6168.04035.4.22	4460 - Garfield Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	121.04		
51.4460.3911.6171.04035.4.22	4460 - Garfield Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	48.47		
51.4460.3911.6221.04035.4.22	4460 - Garfield Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	829.79		
51.4460.3911.6231.04035.4.22	4460 - Garfield Elementary	OASDI	12/28/2021	func 2561 chng to 3911	436.24		
51.4460.3911.6232.04035.4.22	4460 - Garfield Elementary	Medicare	12/28/2021	func 2561 chng to 3911	102.00		
51.4460.3911.6241.04035.4.22	4460 - Garfield Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	3,691.43		
51.4460.3911.6261.04035.4.22	4460 - Garfield Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	92.17		
51.4460.3911.6271.04035.4.22	4460 - Garfield Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	10.55		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	653.60		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	104.81		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	754.16		
51.4500.2561.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(5,932.72)		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,447.77		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,109.65		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,370.31		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	262.82		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,600.94		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,580.07		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,500.17		
51.4500.2561.6151.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,486.53		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,271.22		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,221.57		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,383.86		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	208.53		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,420.80		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	713.16		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	863.61		
51.4500.2561.6161.04039.4.22	4500 - Gladstone Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,265.92		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.74		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	37.13		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.74		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.74		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.73		
51.4500.2561.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(82.48)		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	31.03		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.49		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	44.12		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	10.40		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	81.67		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.29		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.49		
51.4500.2561.6168.04039.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	244.44		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	16.21		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.48		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.93		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.92		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.92		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.18		
51.4500.2561.6171.04039.4.22	4500 - Gladstone Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.12		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	78.43		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	12.58		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.50		
51.4500.2561.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(711.93)		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	413.74		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	373.16		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	284.44		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.53		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	312.12		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	309.62		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	420.03		
51.4500.2561.6221.04039.4.22	4500 - Gladstone Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	418.39		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.23		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.23		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	40.52		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	6.50		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.06		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.23		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.23		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.23		
51.4500.2561.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(372.90)		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	288.63		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	268.09		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	235.49		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	29.88		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	248.72		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.93		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	268.65		
51.4500.2561.6231.04039.4.22	4500 - Gladstone Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	305.92		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.05		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.05		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.48		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.52		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.47		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.05		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.05		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.05		
51.4500.2561.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(87.23)		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.51		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.69		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.07		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	7.00		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	58.18		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.98		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	62.83		
51.4500.2561.6232.04039.4.22	4500 - Gladstone Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	71.55		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	615.82		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.61		
51.4500.2561.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3,686.86)		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,669.33		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,633.99		
51.4500.2561.6241.04039.4.22	4500 - Gladstone Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,901.75		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.98		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.98		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.57		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.37		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.37		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.98		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.98		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.98		
51.4500.2561.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(78.80)		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.22		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.90		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.76		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.32		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.75		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.65		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	57.21		
51.4500.2561.6261.04039.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.46		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.98		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.16		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.18		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.14		
51.4500.2561.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(9.00)		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.13		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.63		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.70		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.72		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.16		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.00		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.55		
51.4500.2561.6271.04039.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.51		
51.4500.3911.6151.04035.4.22	4500 - Gladstone Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	5,932.72		
51.4500.3911.6168.04035.4.22	4500 - Gladstone Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	82.48		
51.4500.3911.6221.04035.4.22	4500 - Gladstone Elementary	Non-Teacher Retirememt	12/28/2021	func 2561 chng to 3911	711.93		
51.4500.3911.6231.04035.4.22	4500 - Gladstone Elementary	OASDI	12/28/2021	func 2561 chng to 3911	372.90		
51.4500.3911.6232.04035.4.22	4500 - Gladstone Elementary	Medicare	12/28/2021	func 2561 chng to 3911	87.23		
51.4500.3911.6241.04035.4.22	4500 - Gladstone Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	3,686.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4500.3911.6261.04035.4.22	4500 - Gladstone Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	78.80		
51.4500.3911.6271.04035.4.22	4500 - Gladstone Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	9.00		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	460.39		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	767.32		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	633.53		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	78.02		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	690.59		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	335.64		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	671.29		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	671.29		
51.4580.2561.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(4,791.70)		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,991.48		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	39.50		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,021.07		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,748.87		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	78.46		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,993.82		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,881.98		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,989.54		
51.4580.2561.6151.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,989.05		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,203.94		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	879.96		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	839.00		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	205.93		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,071.78		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	625.31		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	811.78		
51.4580.2561.6161.04039.4.22	4580 - John T. Hartman Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,129.50		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.87		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.66		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.77		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.32		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.96		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	30.29		
51.4580.2561.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(155.87)		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	348.70		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	329.40		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	209.15		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	234.31		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	328.17		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.30		
51.4580.2561.6168.04039.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.43		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.27		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.50		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.90		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.39		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.76		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.76		
51.4580.2561.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(33.46)		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.23		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	21.45		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	19.51		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	21.26		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.45		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.22		
51.4580.2561.6171.04039.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.22		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	55.25		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	92.08		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.03		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	9.36		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	82.87		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.28		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	80.56		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.56		
51.4580.2561.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(575.03)		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	358.98		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	4.13		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	362.53		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	329.86		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	9.41		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	359.26		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	345.84		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	358.75		
51.4580.2561.6221.04039.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	358.69		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	29.03		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.09		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.62		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	4.84		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.89		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	20.81		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.99		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.50		
51.4580.2561.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(306.76)		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	274.97		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	10/4/2021	10.04.2021 Control ZW	2.45		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	255.53		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	235.41		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	17.63		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	259.82		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	231.04		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	230.12		
51.4580.2561.6231.04039.4.22	4580 - John T. Hartman Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	259.02		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.79		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.95		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.73		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.13		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.26		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.86		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.83		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.17		
51.4580.2561.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(71.74)		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.31		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	10/4/2021	10.04.2021 Control ZW	0.57		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.76		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	55.06		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.12		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	60.76		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.04		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.81		
51.4580.2561.6232.04039.4.22	4580 - John T. Hartman Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.58		
51.4580.2561.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	527.85		
51.4580.2561.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.4580.2561.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(2,263.91)		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,115.10		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,026.68		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
51.4580.2561.6241.04039.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	831.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.13		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.79		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.79		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.02		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.28		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.40		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.88		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.19		
51.4580.2561.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(64.82)		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.52		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.52		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	55.41		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	49.74		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.72		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.32		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	50.24		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.06		
51.4580.2561.6261.04039.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.17		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.70		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.24		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.01		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.12		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.07		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.50		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.02		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.05		
51.4580.2561.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(7.44)		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.82		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.06		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.34		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.69		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.43		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.45		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.76		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.73		
51.4580.2561.6271.04039.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.43		
51.4580.3911.6151.04035.4.22	4580 - John T. Hartman Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	4,791.70		
51.4580.3911.6168.04035.4.22	4580 - John T. Hartman Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	155.87		
51.4580.3911.6171.04035.4.22	4580 - John T. Hartman Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	33.46		
51.4580.3911.6221.04035.4.22	4580 - John T. Hartman Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	575.03		
51.4580.3911.6231.04035.4.22	4580 - John T. Hartman Elementary	OASDI	12/28/2021	func 2561 chng to 3911	306.76		
51.4580.3911.6232.04035.4.22	4580 - John T. Hartman Elementary	Medicare	12/28/2021	func 2561 chng to 3911	71.74		
51.4580.3911.6241.04035.4.22	4580 - John T. Hartman Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	2,263.91		
51.4580.3911.6261.04035.4.22	4580 - John T. Hartman Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	64.82		
51.4580.3911.6271.04035.4.22	4580 - John T. Hartman Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	7.44		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	780.97		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	780.97		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	780.97		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	780.97		
51.4700.2561.6151.04035.4.22	4700 - James Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(3,123.88)		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,510.00		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,369.67		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,182.48		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	46.20		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,712.12		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,703.61		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,729.03		
51.4700.2561.6151.04039.4.22	4700 - James Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,729.03		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	623.17		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,676.61		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,592.19		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	23.76		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	606.19		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	555.25		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	421.10		
51.4700.2561.6161.04039.4.22	4700 - James Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	288.66		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.06		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.46		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.22		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.46		
51.4700.2561.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(160.20)		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	395.81		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	166.12		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	229.47		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	103.39		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.38		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.79		
51.4700.2561.6168.04039.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	170.92		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.91		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.92		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.50		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	17.41		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.35		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.52		
51.4700.2561.6171.04039.4.22	4700 - James Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.52		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	93.72		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	93.72		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	93.72		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	93.72		
51.4700.2561.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(374.88)		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	495.98		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	477.71		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	336.26		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	8.39		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	325.46		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	324.43		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	327.48		
51.4700.2561.6221.04039.4.22	4700 - James Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	327.48		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.40		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.30		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	49.61		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.30		
51.4700.2561.6231.04035.4.22	4700 - James Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(203.61)		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	279.68		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	322.05		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	248.26		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	4.34		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	211.97		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	207.30		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	198.77		
51.4700.2561.6231.04039.4.22	4700 - James Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	197.53		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.02		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.00		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.60		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.00		
51.4700.2561.6232.04035.4.22	4700 - James Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(47.62)		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	65.41		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	75.31		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.06		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.01		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.58		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	48.48		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.50		
51.4700.2561.6232.04039.4.22	4700 - James Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.19		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.95		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.34		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.29		
51.4700.2561.6241.04035.4.22	4700 - James Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(4.58)		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.90		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.45		
51.4700.2561.6241.04039.4.22	4700 - James Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	831.80		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.86		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.84		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.48		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.84		
51.4700.2561.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(43.02)		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.33		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.28		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.46		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.92		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.83		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.84		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.00		
51.4700.2561.6261.04039.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.77		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.24		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.24		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.20		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.24		
51.4700.2561.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(4.92)		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.78		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.81		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.01		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.11		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.14		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.01		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.81		
51.4700.2561.6271.04039.4.22	4700 - James Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.78		
51.4700.3911.6151.04035.4.22	4700 - James Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	3,123.88		
51.4700.3911.6168.04035.4.22	4700 - James Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	160.20		
51.4700.3911.6221.04035.4.22	4700 - James Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	374.88		
51.4700.3911.6231.04035.4.22	4700 - James Elementary	OASDI	12/28/2021	func 2561 chng to 3911	203.61		
51.4700.3911.6232.04035.4.22	4700 - James Elementary	Medicare	12/28/2021	func 2561 chng to 3911	47.62		
51.4700.3911.6241.04035.4.22	4700 - James Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	4.58		
51.4700.3911.6261.04035.4.22	4700 - James Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	43.02		
51.4700.3911.6271.04035.4.22	4700 - James Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	4.92		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	668.54		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	627.23		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	442.70		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	104.46		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	667.17		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	633.08		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	537.03		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	668.19		
51.4750.2561.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(4,874.29)		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,277.76		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,274.72		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,955.32		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	325.24		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,800.61		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,187.50		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,225.40		
51.4750.2561.6151.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,249.37		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	572.04		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	551.61		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	544.80		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	111.20		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	503.94		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	599.28		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	408.60		
51.4750.2561.6161.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	429.03		
51.4750.2561.6168.04035.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	1.84		
51.4750.2561.6168.04035.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(1.84)		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.20		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.20		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.40		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	17.80		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.20		
51.4750.2561.6168.04039.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	19.44		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.75		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.45		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.14		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.73		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.49		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.81		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.75		
51.4750.2561.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(33.85)		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.59		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.50		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
51.4750.2561.6171.04039.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.58		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	80.23		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	75.27		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.13		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	12.53		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.05		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	75.97		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	64.45		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	80.18		
51.4750.2561.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(584.92)		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	273.33		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	272.97		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	234.64		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	39.03		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	202.03		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	262.50		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	267.04		
51.4750.2561.6221.04039.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	269.93		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.45		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.89		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	27.45		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	6.59		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	41.36		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.25		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	33.30		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.43		
51.4750.2561.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/28/2021	func 2561 chng to 3911	(302.32)		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	176.37		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	174.91		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	155.00		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	10/29/2021	10.29.2021 Control ZW	27.06		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	142.75		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	173.06		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	162.98		
51.4750.2561.6231.04039.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	166.44		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.70		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.10		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.42		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	1.54		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.69		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.18		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.78		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.69		
51.4750.2561.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/28/2021	func 2561 chng to 3911	(70.73)		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	41.24		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.91		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.25		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	10/29/2021	10.29.2021 Control ZW	6.33		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	33.38		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.47		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.12		
51.4750.2561.6232.04039.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.93		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.63		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.29		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.26		
51.4750.2561.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	(13.69)		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,642.90		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,640.66		
51.4750.2561.6241.04039.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,459.75		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.76		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.22		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.80		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.38		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.73		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.30		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.03		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.75		
51.4750.2561.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(63.86)		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.43		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.13		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	32.76		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.72		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	30.41		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	36.74		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.61		
51.4750.2561.6261.04039.4.22	4750 - Martin Luther King Jr Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	35.34		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.00		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.94		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.66		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.16		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.00		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.95		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.80		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.00		
51.4750.2561.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(7.30)		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.29		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.26		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.76		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.66		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.48		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.21		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.96		
51.4750.2561.6271.04039.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.05		
51.4750.3911.6151.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	4,874.29		
51.4750.3911.6168.04035.4.22	4750 - Martin Luther King Jr Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	1.84		
51.4750.3911.6171.04035.4.22	4750 - Martin Luther King Jr Elem	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	33.85		
51.4750.3911.6221.04035.4.22	4750 - Martin Luther King Jr Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	584.92		
51.4750.3911.6231.04035.4.22	4750 - Martin Luther King Jr Elem	OASDI	12/28/2021	func 2561 chng to 3911	302.32		
51.4750.3911.6232.04035.4.22	4750 - Martin Luther King Jr Elem	Medicare	12/28/2021	func 2561 chng to 3911	70.73		
51.4750.3911.6241.04035.4.22	4750 - Martin Luther King Jr Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	13.69		
51.4750.3911.6261.04035.4.22	4750 - Martin Luther King Jr Elem	Workers'Compensation Insurance	12/28/2021	func 2561 chng to 3911	63.86		
51.4750.3911.6271.04035.4.22	4750 - Martin Luther King Jr Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	7.30		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	855.53		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	118.95		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,077.70		
51.4760.2561.6151.04039.4.22	4760 - Success Academy At Knotts	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,077.70		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.07		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.65		
51.4760.2561.6171.04039.4.22	4760 - Success Academy At Knotts	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.65		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	102.66		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	14.27		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	129.32		
51.4760.2561.6221.04039.4.22	4760 - Success Academy At Knotts	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	129.32		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	64.30		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.30		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.04		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	10/29/2021	10.29.2021 Control ZW	7.37		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	64.30		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.30		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.13		
51.4760.2561.6231.04039.4.22	4760 - Success Academy At Knotts	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	63.13		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	15.04		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	15.04		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	12.41		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	10/29/2021	10.29.2021 Control ZW	1.72		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.04		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.04		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.76		
51.4760.2561.6232.04039.4.22	4760 - Success Academy At Knotts	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.76		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	821.10		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
51.4760.2561.6241.04039.4.22	4760 - Success Academy At Knotts	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,636.83		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.21		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.56		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	14.12		
51.4760.2561.6261.04039.4.22	4760 - Success Academy At Knotts	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.12		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.28		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.18		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.62		
51.4760.2561.6271.04039.4.22	4760 - Success Academy At Knotts	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.62		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,231.92		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	32.18		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,368.80		
51.4880.2561.6151.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,368.80		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	540.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	540.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	486.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	553.50		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	567.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	378.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	540.00		
51.4880.2561.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/28/2021	func 2561 chng to 3911	(4,137.75)		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	596.40		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	611.31		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	603.86		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	93.60		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	603.86		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	536.77		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	514.40		
51.4880.2561.6161.04039.4.22	4880 - Longfellow Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	670.96		
51.4880.2561.6168.04035.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(141.75)		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	346.55		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.26		
51.4880.2561.6168.04039.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.13		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	147.83		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	2.77		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	164.26		
51.4880.2561.6221.04039.4.22	4880 - Longfellow Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	164.26		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.48		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	33.48		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	30.13		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.32		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	35.15		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.44		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.48		
51.4880.2561.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(265.33)		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	142.41		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	122.48		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	113.82		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	7.80		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	121.38		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	117.22		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	115.83		
51.4880.2561.6231.04039.4.22	4880 - Longfellow Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	125.86		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.83		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.83		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.05		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.03		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.22		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.48		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.83		
51.4880.2561.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(62.06)		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	33.31		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.64		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.62		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.83		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	28.39		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.41		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.09		
51.4880.2561.6232.04039.4.22	4880 - Longfellow Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	29.44		
51.4880.2561.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.27		
51.4880.2561.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.27		
51.4880.2561.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.27		
51.4880.2561.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3.81)		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	822.37		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	820.58		
51.4880.2561.6241.04039.4.22	4880 - Longfellow Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,639.37		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.07		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.07		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.37		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.25		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.43		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.95		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.07		
51.4880.2561.6261.04035.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(56.06)		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	30.28		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.08		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.05		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.65		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.84		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	24.96		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.67		
51.4880.2561.6261.04039.4.22	4880 - Longfellow Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.79		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.81		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.81		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.73		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.83		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.85		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.57		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.81		
51.4880.2561.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(6.42)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.46		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.99		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.76		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.19		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.96		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.86		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.82		
51.4880.2561.6271.04039.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.07		
51.4880.3911.6161.04035.4.22	4880 - Longfellow Elementary	Classified Salaries-Part-Time	12/28/2021	func 2561 chng to 3911	4,137.75		
51.4880.3911.6168.04035.4.22	4880 - Longfellow Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	141.75		
51.4880.3911.6231.04035.4.22	4880 - Longfellow Elementary	OASDI	12/28/2021	func 2561 chng to 3911	265.33		
51.4880.3911.6232.04035.4.22	4880 - Longfellow Elementary	Medicare	12/28/2021	func 2561 chng to 3911	62.06		
51.4880.3911.6241.04035.4.22	4880 - Longfellow Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	3.81		
51.4880.3911.6261.04035.4.22	4880 - Longfellow Elementary	Workes' Compensation Insurance	12/28/2021	func 2561 chng to 3911	56.06		
51.4880.3911.6271.04035.4.22	4880 - Longfellow Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	6.42		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	644.62		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	570.37		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	658.12		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	658.12		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	658.12		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	658.12		
51.5020.2561.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(3,847.47)		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,219.90		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,096.55		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,867.90		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	99.96		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,005.70		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/15/2021	11.15.21 Control ZW	284.90		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,381.62		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,509.97		
51.5020.2561.6151.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,495.36		
51.5020.2561.6161.04039.4.22	5020 - George Melcher Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	525.91		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	27.00		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.50		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.25		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	40.50		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.25		
51.5020.2561.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(148.50)		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	256.85		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	179.63		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	66.88		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	183.71		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	161.92		
51.5020.2561.6168.04039.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	234.43		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.57		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.05		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.67		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.67		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.67		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.67		
51.5020.2561.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(27.30)		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.23		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.45		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	11.83		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.84		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.48		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.29		
51.5020.2561.6171.04039.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.19		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	77.35		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.44		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	78.97		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	78.97		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	78.97		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	78.97		
51.5020.2561.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(461.67)		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.39		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	371.59		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	344.15		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	12.00		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	360.68		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/15/2021	11.15.21 Control ZW	34.19		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	405.80		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	301.20		
51.5020.2561.6221.04039.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	299.45		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	41.64		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	36.20		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.73		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.32		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.81		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.06		
51.5020.2561.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(247.76)		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	153.23		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	202.79		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	181.95		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	6.20		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	197.42		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	11/15/2021	11.15.21 Control ZW	17.66		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	251.98		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	155.29		
51.5020.2561.6231.04039.4.22	5020 - George Melcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	168.92		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.74		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.47		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.23		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.13		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.54		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.84		
51.5020.2561.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(57.95)		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	35.84		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.43		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.56		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.45		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.17		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	11/15/2021	11.15.21 Control ZW	4.13		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.93		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.32		
51.5020.2561.6232.04039.4.22	5020 - George Melcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	39.51		
51.5020.2561.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.5020.2561.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	614.48		
51.5020.2561.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(1,228.96)		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	819.31		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,024.14		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.79		
51.5020.2561.6241.04039.4.22	5020 - George Melcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,028.47		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.60		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.30		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	18.48		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	18.32		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	17.24		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	17.78		
51.5020.2561.6261.04035.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(104.72)		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.44		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.78		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.31		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.31		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	44.65		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/15/2021	11.15.21 Control ZW	3.73		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.17		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.77		
51.5020.2561.6261.04039.4.22	5020 - George Melcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.63		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.01		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.87		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.06		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.05		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.99		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.02		
51.5020.2561.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(6.00)		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.72		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.91		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.40		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.15		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.78		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/15/2021	11.15.21 Control ZW	0.43		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.11		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.76		
51.5020.2561.6271.04039.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.09		
51.5020.3911.6151.04035.4.22	5020 - George Melcher Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	3,847.47		
51.5020.3911.6168.04035.4.22	5020 - George Melcher Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	148.50		
51.5020.3911.6171.04035.4.22	5020 - George Melcher Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	27.30		
51.5020.3911.6221.04035.4.22	5020 - George Melcher Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	461.67		
51.5020.3911.6231.04035.4.22	5020 - George Melcher Elementary	OASDI	12/28/2021	func 2561 chng to 3911	247.76		
51.5020.3911.6232.04035.4.22	5020 - George Melcher Elementary	Medicare	12/28/2021	func 2561 chng to 3911	57.95		
51.5020.3911.6241.04035.4.22	5020 - George Melcher Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	1,228.96		
51.5020.3911.6261.04035.4.22	5020 - George Melcher Elementary	Workers's Compensation Insurance	12/28/2021	func 2561 chng to 3911	104.72		
51.5020.3911.6271.04035.4.22	5020 - George Melcher Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	6.00		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	629.94		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	115.83		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	726.86		
51.5200.2561.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(5,719.72)		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,580.01		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,576.52		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,354.09		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	134.93		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,585.25		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,562.55		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,588.74		
51.5200.2561.6151.04039.4.22	5200 - Wendell Phillips Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,588.74		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.92		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.92		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	14.92		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.35		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	22.37		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.46		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	22.37		
51.5200.2561.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(134.89)		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	42.87		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	30.34		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.48		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	62.38		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.75		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.04		
51.5200.2561.6168.04039.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.75		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.86		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.83		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.93		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.89		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.73		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.92		
51.5200.2561.6171.04039.4.22	5200 - Wendell Phillips Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.92		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	75.59		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	13.90		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	87.22		
51.5200.2561.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(686.35)		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	309.61		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	309.19		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	282.49		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.18		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	310.24		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	307.51		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	310.66		
51.5200.2561.6221.04039.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	310.66		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	45.64		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	45.64		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.98		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	7.18		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	46.15		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.93		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.18		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	46.10		
51.5200.2561.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(360.23)		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	161.08		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	160.09		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	149.21		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	8.37		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	162.63		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	159.99		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	160.14		
51.5200.2561.6231.04039.4.22	5200 - Wendell Phillips Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	161.68		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.67		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.67		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.35		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.68		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.80		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.74		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.56		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.78		
51.5200.2561.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(84.24)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.67		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	37.45		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	34.89		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.97		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.03		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	37.41		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	37.45		
51.5200.2561.6232.04039.4.22	5200 - Wendell Phillips Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.81		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	615.82		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.61		
51.5200.2561.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3,686.89)		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,845.69		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,843.45		
51.5200.2561.6241.04039.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,865.36		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.72		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.72		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.45		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.51		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.85		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.82		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.62		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.82		
51.5200.2561.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(76.70)		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	34.36		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	34.14		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.52		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.77		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.69		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	34.14		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.12		
51.5200.2561.6261.04039.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	34.48		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.12		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.12		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.97		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.17		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.13		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.13		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.10		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.13		
51.5200.2561.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(8.80)		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.93		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.91		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.60		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.21		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.97		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.91		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.91		
51.5200.2561.6271.04039.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3.95		
51.5200.3911.6151.04035.4.22	5200 - Wendell Phillips Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	5,719.72		
51.5200.3911.6168.04035.4.22	5200 - Wendell Phillips Elementary	Supplemental Pay-Classifed	12/28/2021	func 2561 chng to 3911	134.89		
51.5200.3911.6221.04035.4.22	5200 - Wendell Phillips Elementary	Non-Teacher Retirememt	12/28/2021	func 2561 chng to 3911	686.35		
51.5200.3911.6231.04035.4.22	5200 - Wendell Phillips Elementary	OASDI	12/28/2021	func 2561 chng to 3911	360.23		
51.5200.3911.6232.04035.4.22	5200 - Wendell Phillips Elementary	Medicare	12/28/2021	func 2561 chng to 3911	84.24		
51.5200.3911.6241.04035.4.22	5200 - Wendell Phillips Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	3,686.89		
51.5200.3911.6261.04035.4.22	5200 - Wendell Phillips Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	76.70		
51.5200.3911.6271.04035.4.22	5200 - Wendell Phillips Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	8.80		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	722.39		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	726.86		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	626.96		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	114.07		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	725.74		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	716.82		
51.5240.2561.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(4,245.63)		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,584.69		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,584.69		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,327.95		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	137.99		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,459.12		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,458.82		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,219.90		
51.5240.2561.6151.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,211.80		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	781.56		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	608.72		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	593.69		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	144.64		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	661.32		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	556.11		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	488.48		
51.5240.2561.6161.04039.4.22	5240 - Pitcher Elementary	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	638.78		
51.5240.2561.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.23		
51.5240.2561.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	134.19		
51.5240.2561.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.22		
51.5240.2561.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	70.08		
51.5240.2561.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(350.77)		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	440.48		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	503.40		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	335.60		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	10.06		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	487.32		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	491.00		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	251.70		
51.5240.2561.6168.04039.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	507.45		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.58		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.53		
51.5240.2561.6171.04039.4.22	5240 - Pitcher Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.53		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	86.69		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	87.22		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	75.24		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	13.69		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.08		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	86.01		
51.5240.2561.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(509.47)		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	190.16		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.17		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	279.35		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	16.56		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	295.11		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	295.07		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	266.39		
51.5240.2561.6221.04039.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	265.42		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	47.66		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.39		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	7.07		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.34		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	44.46		
51.5240.2561.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(285.01)		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	173.52		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	166.70		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	201.95		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	18.15		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	223.18		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	216.85		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	183.21		
51.5240.2561.6231.04039.4.22	5240 - Pitcher Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	207.69		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	11.15		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	12.49		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.76		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.65		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.55		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.40		
51.5240.2561.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(66.67)		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.58		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.99		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.22		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.25		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.19		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	50.71		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.84		
51.5240.2561.6232.04039.4.22	5240 - Pitcher Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.58		
51.5240.2561.6241.04035.4.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	614.87		
51.5240.2561.6241.04035.4.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.47		
51.5240.2561.6241.04035.4.22	5240 - Pitcher Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(2,458.32)		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,026.81		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,026.69		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	827.22		
51.5240.2561.6241.04039.4.22	5240 - Pitcher Elementary	Employee Insurance	12/31/2021	435066	3.81		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.07		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.28		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.82		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.49		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.42		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.38		
51.5240.2561.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(60.19)		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.77		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.32		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.66		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.83		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.26		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	45.93		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.78		
51.5240.2561.6261.04039.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.99		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.16		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.30		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.01		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.17		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.20		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.07		
51.5240.2561.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(6.91)		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.20		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.04		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.88		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.44		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.41		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.26		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.44		
51.5240.2561.6271.04039.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.04		
51.5240.3911.6151.04035.4.22	5240 - Pitcher Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	4,245.63		
51.5240.3911.6168.04035.4.22	5240 - Pitcher Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	350.77		
51.5240.3911.6221.04035.4.22	5240 - Pitcher Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	509.47		
51.5240.3911.6231.04035.4.22	5240 - Pitcher Elementary	OASDI	12/28/2021	func 2561 chng to 3911	285.01		
51.5240.3911.6232.04035.4.22	5240 - Pitcher Elementary	Medicare	12/28/2021	func 2561 chng to 3911	66.67		
51.5240.3911.6241.04035.4.22	5240 - Pitcher Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	2,458.32		
51.5240.3911.6261.04035.4.22	5240 - Pitcher Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	60.19		
51.5240.3911.6271.04035.4.22	5240 - Pitcher Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	6.91		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,508.36		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	52.80		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,570.79		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,183.14		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	343.09		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,537.78		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,570.24		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,578.25		
51.5250.2561.6151.04039.4.22	5250 - Richardson Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,578.25		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	14.97		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	58.80		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	59.95		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	145.28		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.60		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.37		
51.5250.2561.6168.04039.4.22	5250 - Richardson Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	303.62		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	24.91		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	25.35		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	22.60		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.12		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.35		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	25.40		
51.5250.2561.6171.04039.4.22	5250 - Richardson Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	25.40		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	421.00		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	6.34		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	428.49		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	381.98		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	41.17		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	424.53		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	428.43		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	429.39		
51.5250.2561.6221.04039.4.22	5250 - Richardson Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	429.39		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	214.04		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	10/4/2021	10.04.2021 Control ZW	3.28		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	220.63		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	201.07		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	21.27		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	223.62		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	219.65		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	218.65		
51.5250.2561.6231.04039.4.22	5250 - Richardson Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	236.27		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	50.06		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	10/4/2021	10.04.2021 Control ZW	0.77		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.60		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.02		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	4.98		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.30		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	51.37		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.14		
51.5250.2561.6232.04039.4.22	5250 - Richardson Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.26		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,461.51		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,457.93		
51.5250.2561.6241.04039.4.22	5250 - Richardson Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4,013.97		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	46.16		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.69		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	47.55		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.49		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.49		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.25		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.34		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	47.13		
51.5250.2561.6261.04039.4.22	5250 - Richardson Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	50.85		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.28		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.08		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.44		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.86		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.51		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.52		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.42		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.39		
51.5250.2561.6271.04039.4.22	5250 - Richardson Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.82		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	525.57		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	714.93		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	294.46		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	471.91		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	726.86		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	726.86		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	722.40		
51.5440.2561.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(4,884.50)		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,911.39		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	34.40		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,945.79		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,575.43		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	336.84		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,844.10		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,942.81		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,939.83		
51.5440.2561.6151.04039.4.22	5440 - Benjamin Banneker Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,920.74		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	29.82		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	32.80		
51.5440.2561.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(62.62)		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	13.42		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.49		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	93.28		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	131.11		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	253.33		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	13.42		
51.5440.2561.6168.04039.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.16		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3.73		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.08		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.09		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.34		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.16		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.16		
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.14		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5440.2561.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(34.68)		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	27.77		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.01		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.39		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	27.30		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.99		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.97		
51.5440.2561.6171.04039.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.83		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	63.07		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	85.79		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.34		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.62		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	87.22		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.22		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.69		
51.5440.2561.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(586.13)		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	469.37		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	4.13		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	473.51		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	429.05		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	40.42		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	461.31		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	473.15		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	472.79		
51.5440.2561.6221.04039.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	470.49		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.59		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.18		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	18.26		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	29.26		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.10		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	45.07		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.80		
51.5440.2561.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	12/28/2021	func 2561 chng to 3911	(306.76)		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	239.99		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	10/4/2021	10.04.2021 Control ZW	2.13		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	241.39		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	227.46		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	10/29/2021	10.29.2021 Control ZW	20.88		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	242.79		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	256.81		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	240.76		
51.5440.2561.6231.04039.4.22	5440 - Benjamin Banneker Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	243.90		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	7.62		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.80		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.27		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.85		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.02		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.54		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.48		
51.5440.2561.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	12/28/2021	func 2561 chng to 3911	(71.76)		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.12		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	10/4/2021	10.04.2021 Control ZW	0.50		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	56.45		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	53.19		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	10/29/2021	10.29.2021 Control ZW	4.87		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.77		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	60.07		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.30		
51.5440.2561.6232.04039.4.22	5440 - Benjamin Banneker Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.04		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5440.2561.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.34		
51.5440.2561.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.54		
51.5440.2561.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	(6.88)		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,671.37		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,668.86		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.45		
51.5440.2561.6241.04039.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,517.75		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.89		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.76		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.86		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.16		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.95		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.52		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.47		
51.5440.2561.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(64.80)		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.41		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.45		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.71		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	48.06		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	4.42		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.10		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.98		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.78		
51.5440.2561.6261.04039.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.48		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.79		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.12		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.44		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.69		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.14		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.09		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.08		
51.5440.2561.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(7.41)		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.88		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.05		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.92		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.51		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.50		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.97		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.29		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.92		
51.5440.2561.6271.04039.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.02		
51.5440.3911.6151.04035.4.22	5440 - Benjamin Banneker Elem	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	4,884.50		
51.5440.3911.6168.04035.4.22	5440 - Benjamin Banneker Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	62.62		
51.5440.3911.6171.04035.4.22	5440 - Benjamin Banneker Elem	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	34.68		
51.5440.3911.6221.04035.4.22	5440 - Benjamin Banneker Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	586.13		
51.5440.3911.6231.04035.4.22	5440 - Benjamin Banneker Elem	OASDI	12/28/2021	func 2561 chng to 3911	306.76		
51.5440.3911.6232.04035.4.22	5440 - Benjamin Banneker Elem	Medicare	12/28/2021	func 2561 chng to 3911	71.76		
51.5440.3911.6241.04035.4.22	5440 - Benjamin Banneker Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	6.88		
51.5440.3911.6261.04035.4.22	5440 - Benjamin Banneker Elem	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	64.80		
51.5440.3911.6271.04035.4.22	5440 - Benjamin Banneker Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	7.41		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	110.20		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	741.00		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	741.00		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	729.60		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	719.34		
51.5450.2561.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(3,664.50)		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,367.55		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,367.55		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,259.61		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	400.65		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,244.33		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,916.95		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,584.35		
51.5450.2561.6151.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,580.93		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	548.10		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	615.60		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	306.45		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	633.15		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,285.87		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	457.65		
51.5450.2561.6161.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	562.95		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.56		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.84		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.84		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.76		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.16		
51.5450.2561.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(88.16)		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	109.88		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	130.14		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	63.00		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.32		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.61		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	41.45		
51.5450.2561.6168.04039.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	90.45		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.78		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.26		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.26		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.19		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.12		
51.5450.2561.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(26.04)		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.37		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.37		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	17.35		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.40		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.17		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	18.90		
51.5450.2561.6171.04039.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.87		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.22		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	88.92		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	88.92		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	87.56		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	86.32		
51.5450.2561.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(439.74)		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	404.11		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	404.11		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	391.15		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	48.07		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	269.32		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	350.03		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	430.12		
51.5450.2561.6221.04039.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	429.71		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.12		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.43		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.43		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.14		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.04		
51.5450.2561.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/28/2021	func 2561 chng to 3911	(231.81)		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	218.37		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	223.83		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	216.81		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	24.84		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	183.11		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	264.66		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	252.75		
51.5450.2561.6231.04039.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	261.93		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.67		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.10		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.10		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.78		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.53		
51.5450.2561.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/28/2021	func 2561 chng to 3911	(54.22)		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.07		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	52.35		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	50.71		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	5.80		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.82		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	61.89		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	59.12		
51.5450.2561.6232.04039.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	61.26		
51.5450.2561.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	612.19		
51.5450.2561.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	614.49		
51.5450.2561.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/28/2021	func 2561 chng to 3911	(1,226.68)		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,460.99		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,843.95		
51.5450.2561.6241.04039.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,663.50		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.50		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.04		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.04		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.81		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.58		
51.5450.2561.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(49.14)		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	52.74		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	53.88		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.54		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.24		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	38.80		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	56.05		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.51		
51.5450.2561.6261.04039.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	55.46		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.17		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.15		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.15		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.13		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.10		
51.5450.2561.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(5.64)		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.97		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.11		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.45		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.61		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.44		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.42		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	6.12		
51.5450.2561.6271.04039.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.34		
51.5450.3911.6151.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	3,664.50		
51.5450.3911.6168.04035.4.22	5450 - Harold L Holliday Sr Montessori	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	88.16		
51.5450.3911.6171.04035.4.22	5450 - Harold L Holliday Sr Montessori	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	26.04		
51.5450.3911.6221.04035.4.22	5450 - Harold L Holliday Sr Montessori	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	439.74		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5450.3911.6231.04035.4.22	5450 - Harold L Holliday Sr Montessori	OASDI	12/28/2021	func 2561 chng to 3911	231.81		
51.5450.3911.6232.04035.4.22	5450 - Harold L Holliday Sr Montessori	Medicare	12/28/2021	func 2561 chng to 3911	54.22		
51.5450.3911.6241.04035.4.22	5450 - Harold L Holliday Sr Montessori	Employee Insurance	12/28/2021	func 2561 chng to 3911	1,226.68		
51.5450.3911.6261.04035.4.22	5450 - Harold L Holliday Sr Montessori	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	49.14		
51.5450.3911.6271.04035.4.22	5450 - Harold L Holliday Sr Montessori	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	5.64		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	302.72		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	543.82		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	698.59		
51.5500.2561.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(4,917.66)		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,305.55		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/4/2021	10.04.2021 Control ZW	16.00		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,935.51		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,406.66		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	275.45		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,314.06		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,843.81		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,843.81		
51.5500.2561.6151.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,839.76		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	604.34		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	580.75		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	530.64		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	93.60		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	586.65		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	589.60		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	825.44		
51.5500.2561.6161.04039.4.22	5500 - Carver Dual Language Elem	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,176.25		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	32.96		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	311.71		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	157.63		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	363.30		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	11/26/2021	11.26.2021 Control ZW	297.36		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	14.33		
51.5500.2561.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(1,177.29)		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	189.13		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	64.49		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	101.18		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	12.35		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	104.61		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	28.66		
51.5500.2561.6168.04039.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.98		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.15		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.86		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.96		
51.5500.2561.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(34.91)		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.94		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.83		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.18		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.52		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	27.28		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	27.28		
51.5500.2561.6171.04039.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	27.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	36.33		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.26		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	83.83		
51.5500.2561.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(590.12)		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	387.64		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/4/2021	10.04.2021 Control ZW	1.92		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	352.25		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	408.80		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	31.69		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	397.68		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	461.25		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	461.25		
51.5500.2561.6221.04039.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	460.76		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.80		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	62.64		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	43.49		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	65.83		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.31		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 Control ZW	18.44		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.31		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.19		
51.5500.2561.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	12/28/2021	func 2561 chng to 3911	(377.86)		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	253.32		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	10/4/2021	10.04.2021 Control ZW	1.00		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	221.18		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	250.40		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	10/29/2021	10.29.2021 Control ZW	23.64		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	247.17		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	274.05		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	290.45		
51.5500.2561.6231.04039.4.22	5500 - Carver Dual Language Elem	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	315.50		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.86		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.65		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.17		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	15.39		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	10.13		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 Control ZW	4.31		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.13		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.33		
51.5500.2561.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	12/28/2021	func 2561 chng to 3911	(88.35)		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	59.24		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	10/4/2021	10.04.2021 Control ZW	0.23		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.72		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.55		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	10/29/2021	10.29.2021 Control ZW	5.53		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	57.81		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	64.09		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.91		
51.5500.2561.6232.04039.4.22	5500 - Carver Dual Language Elem	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	73.79		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.34		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.25		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	(1,174.28)		
51.5500.2561.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/31/2021	423505	1.27		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,646.53		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,639.89		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.45		
51.5500.2561.6241.04039.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,462.82		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.40		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.24		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.19		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.91		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.15		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	3.90		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.15		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.35		
51.5500.2561.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(79.86)		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	53.70		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/4/2021	10.04.2021 Control ZW	0.21		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	46.91		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	52.91		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.00		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.47		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	58.07		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	61.55		
51.5500.2561.6261.04039.4.22	5500 - Carver Dual Language Elem	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	66.84		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.51		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.51		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.05		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.59		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.05		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.45		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.05		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.06		
51.5500.2561.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(9.14)		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.15		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/4/2021	10.04.2021 Control ZW	0.03		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.37		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.07		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.57		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.00		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	6.65		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.05		
51.5500.2561.6271.04039.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.65		
51.5500.3911.6151.04035.4.22	5500 - Carver Dual Language Elem	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	4,917.66		
51.5500.3911.6168.04035.4.22	5500 - Carver Dual Language Elem	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	1,177.29		
51.5500.3911.6171.04035.4.22	5500 - Carver Dual Language Elem	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	34.91		
51.5500.3911.6221.04035.4.22	5500 - Carver Dual Language Elem	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	590.12		
51.5500.3911.6231.04035.4.22	5500 - Carver Dual Language Elem	OASDI	12/28/2021	func 2561 chng to 3911	377.86		
51.5500.3911.6232.04035.4.22	5500 - Carver Dual Language Elem	Medicare	12/28/2021	func 2561 chng to 3911	88.35		
51.5500.3911.6241.04035.4.22	5500 - Carver Dual Language Elem	Employee Insurance	12/28/2021	func 2561 chng to 3911	1,174.28		
51.5500.3911.6261.04035.4.22	5500 - Carver Dual Language Elem	Workers'Compensation Insurance	12/28/2021	func 2561 chng to 3911	79.86		
51.5500.3911.6271.04035.4.22	5500 - Carver Dual Language Elem	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	9.14		
51.5580.2561.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	712.24		
51.5580.2561.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	703.49		
51.5580.2561.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(1,415.73)		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,025.65		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,279.41		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,008.37		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	256.38		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,406.66		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,858.92		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,523.72		
51.5580.2561.6151.04039.4.22	5580 - Troost Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,522.21		
51.5580.2561.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	4.41		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5580.2561.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(4.41)		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.44		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	51.18		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	135.93		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	34.37		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	123.79		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.01		
51.5580.2561.6168.04039.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	118.79		
51.5580.2561.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.06		
51.5580.2561.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.00		
51.5580.2561.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(10.06)		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.98		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	8.91		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.87		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	8.95		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.16		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.88		
51.5580.2561.6171.04039.4.22	5580 - Troost Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	16.87		
51.5580.2561.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	85.47		
51.5580.2561.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	84.42		
51.5580.2561.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(169.89)		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	363.08		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	393.53		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	241.00		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	30.76		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	288.80		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	343.07		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	422.85		
51.5580.2561.6221.04039.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	422.67		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	0.27		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.60		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	3.52		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	43.06		
51.5580.2561.6231.04035.4.22	5580 - Troost Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(90.45)		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	188.85		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	205.99		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	132.94		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	15.90		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	150.51		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	184.43		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	221.00		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	12/15/2021	12.15.2021 Control ZW	1.17		
51.5580.2561.6231.04039.4.22	5580 - Troost Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	225.05		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	0.06		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.20		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.82		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.08		
51.5580.2561.6232.04035.4.22	5580 - Troost Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(21.16)		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.16		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.17		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	31.09		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.73		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	35.21		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	43.14		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.69		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	12/15/2021	12.15.2021 Control ZW	0.28		
51.5580.2561.6232.04039.4.22	5580 - Troost Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	52.63		
51.5580.2561.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,841.17		
51.5580.2561.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(1,841.17)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,638.62		
51.5580.2561.6241.04039.4.22	5580 - Troost Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,069.84		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	0.06		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.33		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.21		
51.5580.2561.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(18.60)		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.01		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	43.63		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	28.09		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.35		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	31.98		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.08		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	46.84		
51.5580.2561.6261.04039.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	47.70		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.01		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.07		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.05		
51.5580.2561.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(2.13)		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.59		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.00		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.22		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.39		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.66		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.47		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.36		
51.5580.2561.6271.04039.4.22	5580 - Troost Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.47		
51.5580.3911.6151.04035.4.22	5580 - Troost Elementary	Classified Salaries	12/28/2021	func 2561 chng to 3911	1,415.73		
51.5580.3911.6168.04035.4.22	5580 - Troost Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	4.41		
51.5580.3911.6171.04035.4.22	5580 - Troost Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	10.06		
51.5580.3911.6221.04035.4.22	5580 - Troost Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	169.89		
51.5580.3911.6231.04035.4.22	5580 - Troost Elementary	OASDI	12/28/2021	func 2561 chng to 3911	90.45		
51.5580.3911.6232.04035.4.22	5580 - Troost Elementary	Medicare	12/28/2021	func 2561 chng to 3911	21.16		
51.5580.3911.6241.04035.4.22	5580 - Troost Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	1,841.17		
51.5580.3911.6261.04035.4.22	5580 - Troost Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	18.60		
51.5580.3911.6271.04035.4.22	5580 - Troost Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	2.13		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	699.62		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	576.37		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	706.87		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1,136.85		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,566.82		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,566.82		
51.5630.2561.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(6,814.95)		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,593.55		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,481.93		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1,872.08		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	244.28		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,604.43		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,329.24		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,757.35		
51.5630.2561.6151.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,816.99		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	94.25		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	174.00		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	195.75		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 Control ZW	239.25		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	65.25		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	74.07		
51.5630.2561.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(842.57)		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	235.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	258.59		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	152.70		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	177.66		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 Control ZW	128.34		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	63.58		
51.5630.2561.6168.04039.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	33.94		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.97		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.10		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.02		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.07		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.12		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.12		
51.5630.2561.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(48.39)		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	18.42		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.62		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.29		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.39		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.54		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.58		
51.5630.2561.6171.04039.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.00		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.95		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	69.16		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.82		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	136.42		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	188.01		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	188.01		
51.5630.2561.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(817.76)		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	311.23		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	297.84		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	224.65		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	29.32		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	192.54		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	279.52		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	330.89		
51.5630.2561.6221.04039.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	338.05		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	49.22		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.52		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.96		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	70.49		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 Control ZW	14.83		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	101.19		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	101.74		
51.5630.2561.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(474.77)		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	169.93		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	164.85		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	125.53		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	15.15		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	110.16		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	144.07		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	11/26/2021	11.26.2021 Control ZW	7.96		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	174.62		
51.5630.2561.6231.04039.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	176.40		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.51		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.88		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.08		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	16.48		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 Control ZW	3.47		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	23.66		
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.78		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5630.2561.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(111.00)		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	39.74		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	38.56		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	29.35		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.54		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.76		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.69		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	11/26/2021	11.26.2021 Control ZW	1.86		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	40.85		
51.5630.2561.6232.04039.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	41.27		
51.5630.2561.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.34		
51.5630.2561.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3.24		
51.5630.2561.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(9.16)		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,717.62		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	819.31		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.45		
51.5630.2561.6241.04039.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	823.46		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.40		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.83		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.82		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	14.89		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	3.13		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.37		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	21.49		
51.5630.2561.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(100.29)		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.05		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	35.90		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	26.53		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.19		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.35		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	30.52		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 Control ZW	1.68		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	36.96		
51.5630.2561.6261.04039.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.35		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.19		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.13		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.36		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.71		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.36		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.45		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.46		
51.5630.2561.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(11.50)		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.24		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.10		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.02		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.36		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2.67		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.48		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	11/26/2021	11.26.2021 Control ZW	0.19		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.24		
51.5630.2561.6271.04039.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.28		
51.5630.3911.6151.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	6,814.95		
51.5630.3911.6168.04035.4.22	5630 - Primitivo Garcia Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	842.57		
51.5630.3911.6171.04035.4.22	5630 - Primitivo Garcia Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	48.39		
51.5630.3911.6221.04035.4.22	5630 - Primitivo Garcia Elementary	Non-Teacher-Retirement	12/28/2021	func 2561 chng to 3911	817.76		
51.5630.3911.6231.04035.4.22	5630 - Primitivo Garcia Elementary	OASDI	12/28/2021	func 2561 chng to 3911	474.77		
51.5630.3911.6232.04035.4.22	5630 - Primitivo Garcia Elementary	Medicare	12/28/2021	func 2561 chng to 3911	111.00		
51.5630.3911.6241.04035.4.22	5630 - Primitivo Garcia Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	9.16		
51.5630.3911.6261.04035.4.22	5630 - Primitivo Garcia Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	100.29		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5630.3911.6271.04035.4.22	5630 - Primitivo Garcia Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	11.50		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,501.49		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1,501.49		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	594.42		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	794.62		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	794.62		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	794.62		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	794.62		
51.5660.2561.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(8,132.10)		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,008.46		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,008.46		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,389.82		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	219.37		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,803.68		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,269.40		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,735.13		
51.5660.2561.6151.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,720.80		
51.5660.2561.6161.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	366.85		
51.5660.2561.6161.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	682.95		
51.5660.2561.6161.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	783.00		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	104.15		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	72.45		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.10		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	73.35		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.20		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	24.45		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	48.90		
51.5660.2561.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(509.59)		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	416.58		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	477.31		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	206.03		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	7.31		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	346.55		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	384.64		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	206.56		
51.5660.2561.6168.04039.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	188.68		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.66		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.66		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.22		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.64		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.64		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.64		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.64		
51.5660.2561.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(57.73)		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	28.46		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	28.46		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	16.97		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	19.91		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.22		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	26.52		
51.5660.2561.6171.04039.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	26.42		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	180.17		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	180.17		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.33		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	95.35		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	95.35		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	95.35		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	95.35		
51.5660.2561.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(975.81)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	481.03		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	481.03		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	286.78		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	26.32		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	336.45		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	392.34		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	448.22		
51.5660.2561.6221.04039.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	446.50		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	99.22		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	97.26		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.73		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.49		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.99		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	50.40		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.98		
51.5660.2561.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(533.74)		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	267.82		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	294.33		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	203.27		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	14.05		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	240.61		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	223.42		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	241.59		
51.5660.2561.6231.04039.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	239.44		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	23.21		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	22.74		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.29		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	12.51		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	12.39		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.79		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	12.15		
51.5660.2561.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(124.82)		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.64		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.84		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	47.54		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	3.29		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	56.26		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	52.26		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	56.51		
51.5660.2561.6232.04039.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.00		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,230.30		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,226.65		
51.5660.2561.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(4,300.38)		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,871.62		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,844.72		
51.5660.2561.6241.04039.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,865.05		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	21.03		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	20.61		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.41		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.37		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.26		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.73		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.05		
51.5660.2561.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(113.20)		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.97		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	63.58		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	42.96		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	2.96		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	51.53		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	47.86		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	51.63		
51.5660.2561.6261.04039.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	51.21		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.41		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.36		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.96		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.30		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.29		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.23		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.26		
51.5660.2561.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(12.96)		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.64		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	7.28		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.91		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.33		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.90		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.48		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.91		
51.5660.2561.6271.04039.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.87		
51.5660.3911.6151.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	8,132.10		
51.5660.3911.6168.04035.4.22	5660 - Phyllis Wheatley Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	509.59		
51.5660.3911.6171.04035.4.22	5660 - Phyllis Wheatley Elementary	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	57.73		
51.5660.3911.6221.04035.4.22	5660 - Phyllis Wheatley Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	975.81		
51.5660.3911.6231.04035.4.22	5660 - Phyllis Wheatley Elementary	OASDI	12/28/2021	func 2561 chng to 3911	533.74		
51.5660.3911.6232.04035.4.22	5660 - Phyllis Wheatley Elementary	Medicare	12/28/2021	func 2561 chng to 3911	124.82		
51.5660.3911.6241.04035.4.22	5660 - Phyllis Wheatley Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	4,300.38		
51.5660.3911.6261.04035.4.22	5660 - Phyllis Wheatley Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	113.20		
51.5660.3911.6271.04035.4.22	5660 - Phyllis Wheatley Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	12.96		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	369.22		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	222.07		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	212.62		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	109.84		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	435.38		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	544.73		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	566.00		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	607.50		
51.5670.2561.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(3,594.97)		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,765.58		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4,002.03		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4,362.23		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	426.95		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,600.37		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,668.42		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,624.45		
51.5670.2561.6151.04039.4.22	5670 - African Centered ElemAcad	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,356.91		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.40		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2.70		
51.5670.2561.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(8.10)		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	194.40		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	141.23		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	120.96		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	90.72		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	90.37		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.60		
51.5670.2561.6168.04039.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	82.48		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2.62		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.57		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	1.51		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3.09		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3.86		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.01		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.31		
51.5670.2561.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(24.72)		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	20.57		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	23.06		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	24.95		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	25.56		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	26.46		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.76		
51.5670.2561.6171.04039.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.56		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	44.31		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	26.65		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	25.51		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	13.18		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	52.23		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	65.37		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	67.93		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	72.90		
51.5670.2561.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(431.39)		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	451.87		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	480.24		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	523.47		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	51.23		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	432.06		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	560.21		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	434.92		
51.5670.2561.6221.04039.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	402.82		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.71		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	13.36		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	13.18		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	6.81		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	26.62		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	33.73		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	34.89		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	37.46		
51.5670.2561.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	12/28/2021	func 2561 chng to 3911	(221.23)		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	244.72		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	255.97		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	277.95		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	10/29/2021	10.29.2021 Control ZW	26.47		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	228.23		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	294.49		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	227.33		
51.5670.2561.6231.04039.4.22	5670 - African Centered ElemAcad	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	212.68		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.31		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3.12		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3.08		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	1.59		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	6.21		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.89		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	8.16		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	8.76		
51.5670.2561.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	12/28/2021	func 2561 chng to 3911	(51.71)		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	57.23		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	59.87		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	65.00		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	10/29/2021	10.29.2021 Control ZW	6.20		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	53.39		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	68.88		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	53.17		
51.5670.2561.6232.04039.4.22	5670 - African Centered ElemAcad	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	49.74		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	515.07		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.65		
51.5670.2561.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3,575.82)		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,766.28		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,843.45		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	818.68		
51.5670.2561.6241.04039.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,870.81		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.91		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2.91		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2.79		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.44		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.70		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.17		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	7.41		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	7.96		
51.5670.2561.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(47.20)		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	51.87		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	54.28		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	58.73		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	5.59		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	48.36		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	62.34		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	48.13		
51.5670.2561.6261.04039.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	45.05		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.56		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	0.33		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.32		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.17		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	0.64		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.82		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	0.86		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	0.92		
51.5670.2561.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(5.41)		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	5.93		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.22		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.71		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.63		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.55		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	7.13		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.49		
51.5670.2561.6271.04039.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.15		
51.5670.3911.6151.04035.4.22	5670 - African Centered ElemAcad	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	3,594.97		
51.5670.3911.6168.04035.4.22	5670 - African Centered ElemAcad	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	8.10		
51.5670.3911.6171.04035.4.22	5670 - African Centered ElemAcad	Classified Employees Unused Leave	12/28/2021	func 2561 chng to 3911	24.72		
51.5670.3911.6221.04035.4.22	5670 - African Centered ElemAcad	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	431.39		
51.5670.3911.6231.04035.4.22	5670 - African Centered ElemAcad	OASDI	12/28/2021	func 2561 chng to 3911	221.23		
51.5670.3911.6232.04035.4.22	5670 - African Centered ElemAcad	Medicare	12/28/2021	func 2561 chng to 3911	51.71		
51.5670.3911.6241.04035.4.22	5670 - African Centered ElemAcad	Employee Insurance	12/28/2021	func 2561 chng to 3911	3,575.82		
51.5670.3911.6261.04035.4.22	5670 - African Centered ElemAcad	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	47.20		
51.5670.3911.6271.04035.4.22	5670 - African Centered ElemAcad	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	5.41		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	702.52		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	695.27		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	569.12		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	81.58		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	701.44		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	619.87		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,431.50		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1,365.59		
51.5700.2561.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(6,728.49)		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,633.08		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	3,633.08		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	3,265.05		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	382.03		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,631.26		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4,507.65		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,757.62		
51.5700.2561.6151.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	3,715.34		
51.5700.2561.6161.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	895.05		
51.5700.2561.6161.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	890.92		
51.5700.2561.6161.04039.4.22	5700 - Whittier Elementary	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	888.16		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	25.35		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.82		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	23.86		
51.5700.2561.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(83.64)		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	441.56		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	544.91		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	465.78		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	500.20		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	366.24		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	212.14		
51.5700.2561.6168.04039.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	641.28		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	17.24		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	17.24		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	21.67		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	23.57		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	23.51		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.72		
51.5700.2561.6171.04039.4.22	5700 - Whittier Elementary	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.72		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	84.30		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	83.43		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	68.29		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	9.79		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	84.17		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	74.38		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	171.78		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	163.87		
51.5700.2561.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(807.40)		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	435.98		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	435.98		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	499.22		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	45.83		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	542.67		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	536.49		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	450.92		
51.5700.2561.6221.04039.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	445.84		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	43.31		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	42.86		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	35.28		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	5.06		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.00		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.75		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	90.36		
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	85.91		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5700.2561.6231.04035.4.22	5700 - Whittier Elementary	OASDI	12/28/2021	func 2561 chng to 3911	(420.46)		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	239.69		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	246.10		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	286.62		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	10/29/2021	10.29.2021 Control ZW	23.69		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	297.65		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	343.61		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	235.76		
51.5700.2561.6231.04039.4.22	5700 - Whittier Elementary	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	259.56		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	10.13		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.02		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.25		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	1.18		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.06		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.30		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	21.13		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	20.09		
51.5700.2561.6232.04035.4.22	5700 - Whittier Elementary	Medicare	12/28/2021	func 2561 chng to 3911	(98.33)		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.06		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	57.56		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	67.03		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	10/29/2021	10.29.2021 Control ZW	5.54		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	69.61		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	80.36		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	55.13		
51.5700.2561.6232.04039.4.22	5700 - Whittier Elementary	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	60.71		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	614.86		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.48		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,455.21		
51.5700.2561.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	(4,593.66)		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,667.75		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,482.07		
51.5700.2561.6241.04039.4.22	5700 - Whittier Elementary	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	3,275.86		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.20		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.10		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	7.45		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.07		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.18		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.45		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	19.15		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	18.19		
51.5700.2561.6261.04035.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(89.21)		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	67.26		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.73		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	73.22		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	6.50		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	80.00		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	89.91		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	52.00		
51.5700.2561.6261.04039.4.22	5700 - Whittier Elementary	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	57.09		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.06		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.05		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.86		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.12		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.05		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	0.97		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2.19		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2.08		
51.5700.2561.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(10.23)		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.11		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	6.26		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	6.93		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.57		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	7.54		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	8.63		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.95		
51.5700.2561.6271.04039.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	6.53		
51.5700.3911.6151.04035.4.22	5700 - Whittier Elementary	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	6,728.49		
51.5700.3911.6168.04035.4.22	5700 - Whittier Elementary	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	83.64		
51.5700.3911.6221.04035.4.22	5700 - Whittier Elementary	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	807.40		
51.5700.3911.6231.04035.4.22	5700 - Whittier Elementary	OASDI	12/28/2021	func 2561 chng to 3911	420.46		
51.5700.3911.6232.04035.4.22	5700 - Whittier Elementary	Medicare	12/28/2021	func 2561 chng to 3911	98.33		
51.5700.3911.6241.04035.4.22	5700 - Whittier Elementary	Employee Insurance	12/28/2021	func 2561 chng to 3911	4,593.66		
51.5700.3911.6261.04035.4.22	5700 - Whittier Elementary	Workers'Compensation Insurance	12/28/2021	func 2561 chng to 3911	89.21		
51.5700.3911.6271.04035.4.22	5700 - Whittier Elementary	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	10.23		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	2,252.04		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,273.85		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,941.07		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	468.49		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	3,216.35		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	3,171.04		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,234.56		
51.5740.2561.6151.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,201.00		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	552.63		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	510.12		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	534.21		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	10/29/2021	10.29.2021 Control ZW	98.31		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	583.80		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	585.22		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	473.28		
51.5740.2561.6161.04039.4.22	5740 - Woodland Early Learning Community	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	639.07		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	22.65		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	14.33		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	71.65		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	13.02		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	39.50		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	29.00		
51.5740.2561.6168.04039.4.22	5740 - Woodland Early Learning Community	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	65.31		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	9.38		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	9.53		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	15.03		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	16.22		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	15.90		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	15.86		
51.5740.2561.6171.04039.4.22	5740 - Woodland Early Learning Community	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	15.63		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	270.24		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	272.86		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	352.93		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	56.22		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	385.96		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	380.52		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	268.15		
51.5740.2561.6221.04039.4.22	5740 - Woodland Early Learning Community	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	264.12		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	174.63		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	172.84		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	219.91		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	10/29/2021	10.29.2021 Control ZW	35.14		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	235.43		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	234.68		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	169.35		
51.5740.2561.6231.04039.4.22	5740 - Woodland Early Learning Community	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	179.80		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	40.84		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.43		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	51.44		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	10/29/2021	10.29.2021 Control ZW	8.21		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	55.06		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	54.90		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	39.61		
51.5740.2561.6232.04039.4.22	5740 - Woodland Early Learning Community	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	42.06		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1,641.68		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,459.20		
51.5740.2561.6241.04039.4.22	5740 - Woodland Early Learning Community	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,458.68		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	37.04		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	36.66		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	46.46		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	7.42		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	49.96		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	49.73		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	35.86		
51.5740.2561.6261.04039.4.22	5740 - Woodland Early Learning Community	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	38.06		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.24		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.20		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	5.31		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.85		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.72		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.69		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.11		
51.5740.2561.6271.04039.4.22	5740 - Woodland Early Learning Community	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.36		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	639.16		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	737.96		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	637.64		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	91.36		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	725.04		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	713.64		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	736.44		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	738.72		
51.5780.2561.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/28/2021	func 2561 chng to 3911	(5,636.56)		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	3,589.85		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	2,493.30		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	2,268.67		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	10/29/2021	10.29.2021 Control ZW	269.64		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	2,474.48		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	2,475.62		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,472.96		
51.5780.2561.6151.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Regular	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	2,492.54		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	639.93		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	467.28		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	521.93		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	570.24		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	587.66		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	443.52		
51.5780.2561.6161.04039.4.22	5780 - Border Star Montessori	Classified Salaries - Part Time	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	570.24		
51.5780.2561.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	1.52		
51.5780.2561.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	68.40		
51.5780.2561.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	(69.92)		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	94.80		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	139.57		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	95.16		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	10/29/2021	10.29.2021 Control ZW	4.88		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	230.83		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	188.56		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	16.39		
51.5780.2561.6168.04039.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	56.74		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4.53		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	5.24		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.53		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	5.15		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	5.07		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	5.22		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	5.24		
51.5780.2561.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/28/2021	func 2561 chng to 3911	(38.44)		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	19.27		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.47		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	10.50		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	11.43		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	11.35		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	11.33		
51.5780.2561.6171.04039.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and/or	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	11.47		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	76.70		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	88.56		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	76.52		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	10.97		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	87.01		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	85.63		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	88.38		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	88.65		
51.5780.2561.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	(676.42)		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	430.79		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	299.20		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	272.24		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	10/29/2021	10.29.2021 Control ZW	32.35		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	296.94		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	297.08		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	296.75		
51.5780.2561.6221.04039.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	299.11		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	38.03		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	48.20		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	39.54		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	5.66		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	43.19		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.49		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	43.90		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.04		
51.5780.2561.6231.04035.4.22	5780 - Border Star Montessori	OASDI	12/28/2021	func 2561 chng to 3911	(341.64)		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	266.18		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	190.36		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	178.50		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	10/29/2021	10.29.2021 Control ZW	17.02		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	201.56		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	200.08		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	180.92		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	12/15/2021	12.15.2021 Control ZW	3.12		
51.5780.2561.6231.04039.4.22	5780 - Border Star Montessori	OASDI	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	191.89		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.88		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	11.28		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	9.25		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	1.33		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	10.09		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.94		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	10.27		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	10.30		
51.5780.2561.6232.04035.4.22	5780 - Border Star Montessori	Medicare	12/28/2021	func 2561 chng to 3911	(79.90)		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	62.26		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	44.52		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	41.75		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	10/29/2021	10.29.2021 Control ZW	3.97		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	47.15		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	46.79		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	42.31		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	12/15/2021	12.15.2021 Control ZW	0.73		
51.5780.2561.6232.04039.4.22	5780 - Border Star Montessori	Medicare	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	44.88		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	592.22		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	614.47		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1,227.63		
51.5780.2561.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	12/28/2021	func 2561 chng to 3911	(3,578.94)		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	4,266.40		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1,844.10		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	2,103.80		
51.5780.2561.6241.04039.4.22	5780 - Border Star Montessori	Employee Insurance	12/31/2021	434604	1.27		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	8.40		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	10.57		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	8.35		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	1.20		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	9.50		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	9.34		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	9.64		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	9.67		
51.5780.2561.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	(74.75)		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	56.64		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	40.60		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	37.81		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	10/29/2021	10.29.2021 Control ZW	3.60		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	42.91		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	42.60		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	38.42		
51.5780.2561.6261.04039.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	40.87		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	0.95		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	1.21		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	0.96		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.14		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	1.09		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	1.07		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	1.11		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	1.11		
51.5780.2561.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	(8.56)		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/1/2021	10.01.2021 BIWK PPE 09.19.21 (GG)	6.48		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/15/2021	10.15.2021 BIWK PPE 10.03.21 (GH)	4.64		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 BIWK PPE 10.17.21 (GI)	4.33		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	10/29/2021	10.29.2021 Control ZW	0.40		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	11/12/2021	11.12.2021 BIWK PPE 10.31.21 (GJ)	4.90		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	11/26/2021	11.26.2021 BIWK PPE 11.14.21 (GK)	4.87		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/10/2021	12.10.2021 BIWK PPE 11.28.21 (GL)	4.38		
51.5780.2561.6271.04039.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/24/2021	12.24.2021 BIWK PPE 12.12.21 (GM)	4.67		
51.5780.3911.6151.04035.4.22	5780 - Border Star Montessori	Classified Salaries-Regular	12/28/2021	func 2561 chng to 3911	5,636.56		
51.5780.3911.6168.04035.4.22	5780 - Border Star Montessori	Supplemental Pay-Classified	12/28/2021	func 2561 chng to 3911	69.92		

Kansas City Public Schools

Detail Transactions Revenue and Expenditures 10/1/2021 - 12/31/2021

Account No	Location Value with Description	Account Description	Journal Date	Journal Description	Journal Amount	Vendor Name	PO No
51.5780.3911.6171.04035.4.22	5780 - Border Star Montessori	Classified Employees Unused Leave and	12/28/2021	func 2561 chng to 3911	38.44		
51.5780.3911.6221.04035.4.22	5780 - Border Star Montessori	Non-Teacher Retirement	12/28/2021	func 2561 chng to 3911	676.42		
51.5780.3911.6231.04035.4.22	5780 - Border Star Montessori	OASDI	12/28/2021	func 2561 chng to 3911	341.64		
51.5780.3911.6232.04035.4.22	5780 - Border Star Montessori	Medicare	12/28/2021	func 2561 chng to 3911	79.90		
51.5780.3911.6241.04035.4.22	5780 - Border Star Montessori	Employee Insurance	12/28/2021	func 2561 chng to 3911	3,578.94		
51.5780.3911.6261.04035.4.22	5780 - Border Star Montessori	Workers' Compensation Insurance	12/28/2021	func 2561 chng to 3911	74.75		
51.5780.3911.6271.04035.4.22	5780 - Border Star Montessori	Unemployment Compensation	12/28/2021	func 2561 chng to 3911	8.56		